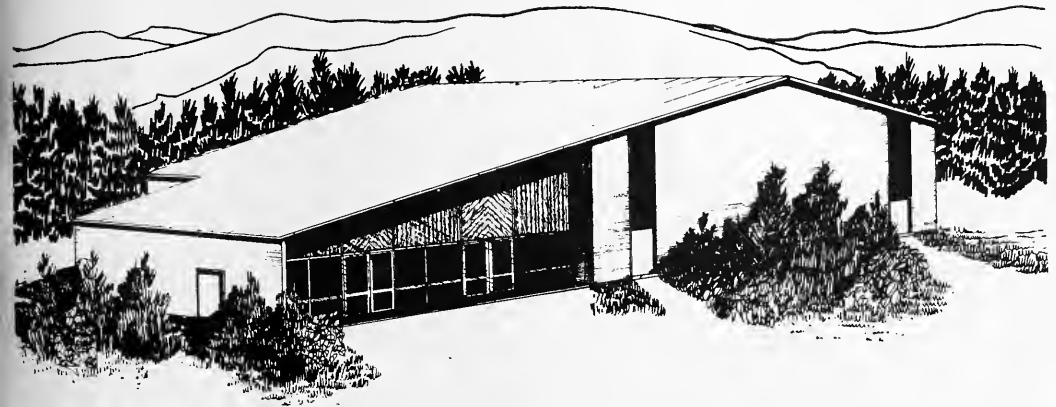


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Perspective Sketch


GRANTHAM TOWN HALL/GYM

ANNUAL TOWN REPORT

For the Town of

**Grantham,
New Hampshire**

For the year 1979



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ANNUAL REPORTS

of the

Selectmen, Treasurer, Road Agent
and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham
New Hampshire

Together with the Report of the

School Board

and the

Vital Statistics for the Year 1979

From the presses of

THE ARGUS-CHAMPION
PUBLISHERS & PRINTERS
Newport, New Hampshire

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TOWN OFFICERS

| | |
|------------------------------|--|
| Moderator | Jackson P. English, 1980* |
| Selectmen | Wilfred M. Hastings, 1980 Everett R. Reney, 1981 Alden H. Pillsbury, 1982 |
| Town Clerk | B. Joey Holmes, 1981 |
| Treasurer | Earline M. Pillsbury, 1981 |
| Tax Collector | Linda L. Moore, 1981 |
| Planning Board | Merle W. Schotanus, 1980 Ella B. Reney, 1981 John Matthewman, 1982 Janis S. Hastings, 1983 Alden H. Pillsbury, selectmen's representative |
| Overseer of the Poor | Wilfred M. Hastings |
| Road Agent | Alfred M. Holmes, resigned June 1979 Daniel Fretz |
| Trustees of Dunbar Library | Lucy Sheerr, 1980 Mathilde M. English, 1981 Donald H. Taylor, 1982 |
| Librarian | Linda L. Moore |
| Trustees of Trust Funds | Amah R. Howard, 1980 Kenneth O. Barton, 1981 Jan Bradeen, 1982 |
| Police Chief | Edgar Masone |
| Deputy Officer | C. Russell Sorenson, resigned F. Robert Osgood |
| Fire Chief | Carlton Benoit |
| Fire Warden | Kenneth O. Barton |
| Deputy Fire Wardens | Alfred M. Cote Alfred M. Holmes Everett R. Reney |
| Supervisors of the Checklist | Ella B. Reney, 1980 Henry C. Barton, 1982 Mathilde M. English, 1984 |

Conservation Committee

Fred Curtis, 1980
G. Warren Kimball, 1981
Charles L. Moore Jr.,
resigned August 1979
Everett R. Reney
resigned August 1979
Andrea P. Smith, 1982
Mary Hutchins, 1981
Mary Matthewman, 1982

*Date term expires

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the eleventh of March next, at 10 o'clock in the forenoon to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of Trust Funds
- one (1) Trustee of the Library

And for the ensuing one year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent

Also:

- one (1) Member of the Planning Board for four years
- one (1) Supervisor of the Checklist for six years

and to elect all other necessary Town Officers, Agents, and Committees, and to pass any vote relating thereto.

Article 2. Shall the Town adopt the provisions of RSA 654:34-A, permitting applications for changes in party affiliation to be made with the Town Clerk by bringing in ballots on this question?

Article 3. To hear the report of the Salary Committee and to take any action thereof.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 to defray Town Officers' Salaries and Expenses.

Article 5. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$333.18 for the same with the State contributing \$2,221.22.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, or subscribe to an area nursing service and raise and appropriate money for the same.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,386.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the care and maintenance of cemeteries.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$21,150.00 for the use of the Volunteer Fire Department.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be used by the Fire Department for site work, and to authorize the withdrawal of that sum from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the use of the Police Department.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 to defray the costs of street lighting.

Article 13. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$4,665.00 for the support of the Dunbar Free Library.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for Summer Maintenance of roads, and to appropriate the sum of \$8,143.93 from the Highway Subsidy Fund for the improvement of roads.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the Winter Maintenance of roads.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the care, maintenance and insurance on the Town Hall and Library.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to maintain the Town Dump.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used for legal assistance and fees.

Article 21. To see if the Town will vote to discontinue that section of Howe Hill Rd., the former Spiller Rd., now within the boundaries of the Robert Wilson property.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels program, for the benefit of Grantham residents.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$460.00 to remain a member of the Upper Valley-Lake Sunapee Council.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Planning Board to continue work on the Master Plan.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for the Independence Day-Old Home Day celebration.

Article 27. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of the 1979 appropriation, said fund to be placed in a special conservation fund in accordance with RSA 36-A:5.

Article 28. To see if the Town will vote to adopt the driveway specifications as proposed by the Planning Board.

Article 29. To see if the Town will vote to designate the Selectmen to act as regulators of RSA-155A, a legislative act pertaining to the taking of topsoil or fill in the town.

Article 30. To authorize the Selectmen to have a Tax Map made, and raise and appropriate the sum of \$10,000.00 as partial payment.

Article 31. To see if the Town will vote to accept the changes in the Subdivision Regulations as listed below:

1. Add, as a continuation of Section 1: . . . "for the purpose of creating conditions favorable to the health, safety, convenience and prosperity of the Town."

2. Insert in 3.02, at end of first sentence, after "flood hazard": . . . unless appropriate measures are taken by the subdivider to correct and overcome such dangers, perils or hazards."

3. Add a second paragraph in 3.02, or as a new paragraph 3.14: "Layout of Lots: The lot size, width, depth, shape, orientation and the minimum building set-back lines shall be appropriate for the location of the subdivision, the natural features of the land and for the type of development and use contemplated. Where there is a question of such appropriateness, the Board may, after investigation, require modification of the layout of such lots."

4. Add to 3.11 . . . "The Board may require the written approval of the New Hampshire Water Supply and Pollution Control Commission before approving any final plot.

5. Insert in 5.23, (definition of Subdivision) after the words "of sale," "rent, lease."

Article 32. To see if the Town will vote to have set office hours on a weekly basis for the Tax Collector and Town Clerk.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the Municipal Building, i.e. facilities, equipment and site work.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for insurance and maintenance of the Municipal Building.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$97,500.00 to pay off one-half of the note borrowed for the Municipal Building construction.

Article 36. To see if the Town will vote to discontinue that section of the Walker Rd. beginning at the corner of the Walker Rd. and Arden Hill Rd. and continuing northerly through the Hutchins property to the land of Emil Hanslin and Tony Hanslin.

Article 37. To see if the Town will vote to instruct the Selectmen to borrow money if necessary in anticipation of taxes.

Article 38. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 39. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 40. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and eighty.

WILFRED M. HASTINGS
EVERETT R. RENEY
ALDEN H. PILLSBURY
Selectmen of Grantham

A true copy of Warrant—attest:
WILFRED M. HASTINGS
EVERETT R. RENEY
ALDEN H. PILLSBURY
Selectmen of Grantham

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within named, by posting up an attested copy of the within Warrant, at the place of meeting within named, and a like attested copy at Reney's Store, being a public place in said Town, on the 19th day of February, 1980.

WILFRED M. HASTINGS
EVERETT R. RENEY
ALDEN H. PILLSBURY
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1980 to December 31, 1980

| PURPOSES OF APPROPRIATION | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1980 (1980-81) |
|--|---|---|--|
| General Government: | | | |
| Town officers' salaries | \$ 17,000.00 | \$ 8,330.46 | \$ 17,000.00 |
| Town officers' expenses | | 14,291.61 | |
| Expenses town hall and other buildings | 3,500.00 | 2,857.80 | 13,500.00 |
| Protection of Persons and Property: | | | |
| Police Department | 11,500.00 | 12,559.31 | 13,000.00 |
| Fire Dept., incl. forest fires | 11,500.00 | 11,534.00 | 21,150.00 |
| Planning and Zoning | 750.00 | 750.00 | 500.00 |
| Conservation Commission | 300.00 | 300.00 | |
| Health Department: | | | |
| Health Dept.-Hospital-Ambulance | 2,695.00 | 2,105.37 | 1,686.00 |
| Town Dump and Garbage Removal | 7,000.00 | 7,130.72 | 8,500.00 |
| Highways & Bridges: | | | |
| Town road aid | 408.31 | 408.31 | 333.18 |
| Town Maintenance | 14,500.00 | 16,707.31 | 14,500.00 |
| Street Lighting | 1,900.00 | 1,794.19 | 1,900.00 |
| Highway subsidy | 8,129.09 | 8,164.74 | 8,143.93 |
| Libraries: | | | |
| Library | 3,600.00 | 3,600.00 | 4,600.00 |
| Public Welfare: | | | |
| Town poor & Old age assist. | 2,500.00 | 1,055.31 | 2,500.00 |
| Meals on Wheels | 500.00 | 500.00 | 250.00 |
| Patriotic Purposes: | | | |
| Memorial Day-Old home day | 700.00 | 293.23 | 1,000.00 |
| Public Services Enterprises: | | | |
| Cemeteries | 600.00 | 132.34 | 600.00 |
| New Cemetery | 10,000.00 | 1,933.34 | |
| Unclassified: | | | |
| Damages and Legal expenses | 2,000.00 | 1,134.03 | 2,500.00 |
| Adv. and Regional Assns. | 667.00 | 667.00 | 400.00 |
| Debt Service: | | | |
| Principal-long term notes & bonds | | | 97,500.00 |
| Interest-long term notes & bonds | | | 8,000.00 |
| Capital Outlay: | | | |
| Chairs | 700.00 | 700.00 | |
| Town hall furnace | | 3,752.55 | |
| Municipal Bldg. | 300,000.00 | 113,105.70 | 50,000.00 |
| Land | | 13,333.32 | |
| Fire House Site | | | 25,000.00 |
| Total Appropriations | \$400,449.40 | \$227,140.64 | \$292,563.11 |
| Amount of Taxes to be Raised | | | \$292,563.11 |
| (Exclusive of School and County Taxes) | | | |

| SOURCES OF REVENUE | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuring Fiscal Year |
|---|---|--|---|
| From Local Taxes: | | | |
| Resident Taxes | \$ 4,500.00 | \$ 4,060.00 | \$ 4,000.00 |
| National Bank Stock Taxes | | 3.44 | |
| Yield Taxes | 500.00 | 1,878.96 | 500.00 |
| Interest on Delinquent Taxes | 1,000.00 | 924.77 | 900.00 |
| Resident Tax Penalties | | 60.00 | |
| From State: | | | |
| Meals and Rooms Tax | 3,000.00 | 3,030.18 | 3,000.00 |
| Interest and Dividends Tax | 10,000.00 | 10,272.22 | 10,000.00 |
| Savings Bank Tax | 2,200.00 | 2,827.27 | 2,800.00 |
| Highway Subsidy | 8,129.00 | 7,994.62 | 8,000.00 |
| Reimb. a/c Road Toll Refund | | 223.87 | |
| Business Profits Tax | 3,300.00 | 6,494.81 | 5,000.00 |
| From Local Sources, Except Taxes | | | |
| Motor Vehicle Permits Fees | 20,000.00 | 25,251.00 | 25,000.00 |
| Dog Licenses | 600.00 | 958.30 | 900.00 |
| Bus. Licensed, Permits and Filing Fees | | 249.00 | |
| Interest Received on Deposits | | 10,643.12 | |
| Receipts Other Than Current Revenue: | | | |
| Proceeds of Bonds and Long Term Notes | | 195,000.00 | |
| Revenue Sharing Fund | | | 25,000.00 |
| Total Revenues and Credits | \$ 53,229.00 | \$269,871.56 | \$ 85,100.00 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 11, 1980

WILFRED M. HASTINGS
EVERETT R. RENEY
ALDEN H. PILLSBURY
Selectmen
EARLINE R. PILLSBURY
Treasurer

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

| | |
|---|---------------------|
| Town Hall, Lands and Buildings | \$ 15,000.00 |
| Furniture and Equipment | 1,000.00 |
| Libraries, Lands and Buildings | 10,000.00 |
| Furniture and Equipment | 500.00 |
| Police Department, Lands and Buildings | 5,000.00 |
| Fire Department, Lands and Buildings | 5,000.00 |
| Equipment | 70,000.00 |
| Highway Department, Lands, Buildings, Equipment | 20,000.00 |
| Schools, Lands and Buildings, Equipment | 10,000.00 |
| All Lands and Buildings acquired through | |
| Tax Collector's deeds | |
| Two lots lease land | 700.00 |
| Ella G. Smith land | 500.00 |
| Water Power land | 500.00 |
| Lab Smith land | 500.00 |
| Vet Davis land | 300.00 |
| Part Greene Est. | 700.00 |
| Lot 14 Bright Slope 2 | <u>5,000.00</u> |
| Total | <u>\$144,700.00</u> |

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1979

| | |
|-------------------------------------|---------------------|
| Long Term Notes Outstanding: | |
| Building | <u>\$195,000.00</u> |
| Total Long Term Notes Outstanding | <u>\$195,000.00</u> |
| Total Long Term Indebtedness— | |
| December 31, 1979 | \$195,000.00 |

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

| | |
|---|---------------------|
| New Debt Created During Fiscal Year: | |
| Long Term Notes Issued | <u>\$195,000.00</u> |
| Total | <u>\$195,000.00</u> |
| Outstanding Long Term Debt— | |
| December 31, 1979 | \$195,000.00 |

**FINANCIAL REPORT
OF THE TOWN OF GRANTHAM
For the Fiscal Year Ended December 31, 1979**

BALANCE SHEET

ASSETS

| | | |
|------------------------------------|------------------|---------------------|
| Cash: | | |
| In hands of treasurer | | \$329,087.39 |
| Capital Reserve Funds: | | |
| Fire Dept. | \$ 18,850.36 | |
| Dump | 4,763.00 | |
| New Equipment | 25,692.36 | |
| School Building | 98,655.20 | |
| Garage or Municipal Building | <u>41,833.49</u> | |
| Total | | 189,794.41 |
| Unredeemed Taxes: | | |
| Levy of 1978 | 303.19 | |
| Levy of 1977 | <u>144.78</u> | |
| Total | | 447.97 |
| Uncollected Taxes: | | |
| Levy of 1979, incl. Resident Taxes | 83,328.31 | |
| Levy of 1978 | 90.00 | |
| Levy of 1977 | <u>10.00</u> | |
| Total | | <u>83,428.31</u> |
| Total Assets | | <u>\$602,758.08</u> |
| Grand Total | | \$602,758.08 |
| Current Surplus, December 31, 1978 | | \$ 66,655.06 |
| Current Surplus, December 31, 1979 | | \$ 39,008.64 |
| Decrease of Surplus | | -\$ 27,646.42 |

LIABILITIES

| | | |
|---|-------------------|---------------------|
| Accounts Owed by the Town: | | |
| Cemetery Fund | \$ 8,066.66 | |
| Unexpended Balances of Special Appropriations: | | |
| Land | 26,666.68 | |
| Municipal Building | 186,894.30 | |
| Unexpended Revenue Sharing Funds | 29,776.39 | |
| Yield Tax Deposits (Escrow Acct.) | 132.00 | |
| School District Tax Payable | <u>122,519.00</u> | |
| Total Accounts Owed by the Town | | \$374,055.03 |
| Capital Reserve Funds: (Offsets similar Asset account) | | <u>189,694.41</u> |
| Total Liabilities | | \$563,749.44 |
| Current Surplus (Excess of assets over liabilities) | | <u>\$ 39,008.64</u> |
| Grand Total | | \$602,758.08 |

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

| | |
|----------------------------------|-----------------|
| Property Taxes-Current Year-1980 | \$280,111.78 |
| Resident Taxes-Current Year-1980 | 4,060.00 |
| Yield Taxes-Current Year-1980 | <u>1,878.96</u> |

Total Current Year's Taxes Collected and Remitted \$286,050.74

| | |
|---|--------------|
| Property Taxes and Yield Taxes-Previous Years | 34,904.68 |
| Resident Taxes-Previous Years | 410.00 |
| Interest received on Delinquent Taxes | 924.77 |
| Penalties: Resident Taxes | 60.00 |
| Tax sales redeemed | 1,433.32 |
| Taxes bought by town | 973.62 |
| Overpayment | <u>15.01</u> |

Total Previous Year's Taxes Collected and Remitted 38,721.40

Total Taxes Collected and Remitted 324,772.14

From State:

| | |
|----------------------------------|-----------------|
| Meals and Rooms Tax | 3,030.18 |
| Interest and Dividends Tax | 10,272.22 |
| Savings Bank Tax | 2,827.27 |
| Highway Subsidy | 7,994.62 |
| Reimb. a/c Fighting Forest Fires | 29.86 |
| Reimb. a/c Road Toll Refund | 223.87 |
| Reimb. a/c Business Profits Tax | <u>6,494.81</u> |

Total Receipt from State 30,872.83

From Local Sources, Except Taxes

| | |
|--|------------------|
| Motor Vehicle Permits Fees | 25,251.00 |
| Dog Licenses | 958.30 |
| Business Licenses, Permits and Filing Fees | 249.00 |
| Fines and Forfeits, | |
| Municipal and District Court | 5.00 |
| Interest Received on Deposits | <u>10,643.12</u> |

Total Income from Local Sources 37,106.42

Receipts Other than Current Revenue:

| | |
|------------------------------------|--------------|
| Proceeds of Tax Anticipation Notes | 50,000.00 |
| Proceeds of Long Term Notes | 195,000.00 |
| Insurance adjustments | 287.25 |
| Refunds | 5,892.19 |
| Sale of town property | 256.00 |
| Yield Tax Security Deposits | 132.00 |
| Stock Tax | 3.44 |
| Rental | 3.68 |
| Permits | 93.00 |
| History Books | 50.00 |
| Debit \$20, Credit \$12.10 | <u>-7.90</u> |

Total Receipts Other Than Current Revenue 251,709.66

Grants from Federal Government:

| | |
|--|-----------------|
| Revenue Sharing | 9,193.00 |
| Int. on Investments of Revenue Sharing Funds | <u>1,479.58</u> |

| | |
|--------------------------------------|------------------|
| Total Grants from Federal Government | <u>10,672.58</u> |
|--------------------------------------|------------------|

| | |
|---|---------------------|
| Total Receipts Other than Current Revenue | <u>\$262,382.24</u> |
|---|---------------------|

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$655,133.63 |
|---------------------------------|--------------|

| | |
|-------------------------------|-------------------|
| Cash on hand January, 1, 1980 | <u>225,038.24</u> |
|-------------------------------|-------------------|

| | |
|-------------|--------------|
| Grand Total | \$880,171.87 |
|-------------|--------------|

PAYMENTS**Current Maintenance Expenses:****General Government:**

| | |
|--|-----------------|
| Town officers' salaries | \$ 8,330.46 |
| Town officers' expenses | 14,291.61 |
| Town Hall and Other Buildings Expenses | <u>2,857.80</u> |

| | |
|-------------------------------------|--------------|
| Total General Governmental Expenses | \$ 25,479.87 |
|-------------------------------------|--------------|

Protection of Persons and Property:

| | |
|--------------------------------|---------------|
| Police department | 12,559.31 |
| Fire Dept., incl. forest fires | 11,534.00 |
| Planning and Zoning | 750.00 |
| Conservation Commission | <u>300.00</u> |

| | |
|--|-----------|
| Total Protection of Persons and Property Expenses | 25,143.31 |
|--|-----------|

Health:

| | |
|---|-----------------|
| Health Dept. \$889.37, Ambulance \$1,216.00 | 2,105.37 |
| Town Dump and Garage Removal | <u>7,130.72</u> |

| | |
|-----------------------|----------|
| Total Health Expenses | 9,236.09 |
|-----------------------|----------|

Highways and Bridges:

| | |
|------------------|-----------------|
| Town road aid | 408.31 |
| Town Maintenance | 24,872.05 |
| Street Lighting | <u>1,794.19</u> |

| | |
|-------------------------------------|-----------|
| Total Highways and Bridges Expenses | 27,074.55 |
|-------------------------------------|-----------|

Libraries:

| |
|----------|
| 3,600.00 |
|----------|

Public Welfare:

| | |
|---|---------------|
| Old age assistance | 1,055.31 |
| Other Public Welfare Expenses: Meals on Wheels | <u>500.00</u> |

| | |
|-------------------------------|----------|
| Total Public Welfare Expenses | 1,555.31 |
|-------------------------------|----------|

Patriotic Purposes:

| | |
|---------------------------|---------------|
| Memorial Day-Old home day | <u>293.23</u> |
|---------------------------|---------------|

| | |
|----------------------------------|--------|
| Total Patriotic Purpose Expenses | 293.23 |
|----------------------------------|--------|

Public Services Enterprises:

| | |
|------------|---------------|
| Cemeteries | <u>132.34</u> |
|------------|---------------|

| | | |
|---|-------------------|-------------------|
| Total Public Service Enterprise Expenses | | 132.34 |
| Unclassified: | | |
| Damages and Legal Expenses | 1,134.03 | |
| Advertising and Regional Assns. | 667.00 | |
| Salt for ECA | 6,842.48 | |
| Taxes bought by town | 973.62 | |
| Discounts, Abatements and Refunds | 340.58 | |
| Other Unclassified Expenses: | | |
| Tax Redemptions | <u>1,098.72</u> | |
| Total Unclassified Expenses | | 11,056.43 |
| Debt Service: | | |
| Payments on Tax Anticipation Notes | 50,000.00 | |
| Interest on temporary loans | <u>1,419.18</u> | |
| Total Debt Service Payments | | 51,419.18 |
| Capital Outlay: | | |
| Payments to capital reserve funds | | |
| New Cemetery | 1,933.34 | |
| Chairs | 700.00 | |
| Furnace | 3,752.55 | |
| Land | 13,333.32 | |
| New Municipal Bldg. | <u>113,105.70</u> | |
| Total Outlay Payments | | 132,824.91 |
| Payments to Other Governmental Divisions: | | |
| Payments to State a-c 2% Bond and Debt Retirement Taxes | 382.32 | |
| Taxes paid to County | 66,438.00 | |
| Payments to School Districts: (1979 Tax \$131,448.94) (1980 Tax \$65,000.00) | <u>196,448.94</u> | |
| Total Payments to Other Governmental Divs. | | <u>263,269.26</u> |
| Total Payments for all Purposes | | \$551,084.48 |
| Cash on hand December 31, 1979 | | <u>329,087.39</u> |
| Grand Total | | \$880,171.87 |

TAX COLLECTOR'S REPORT

**[For Current Year's Levy]
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1979**

— Dr. —

Taxes Committed to Collector:

Property Taxes \$354,613.15
Resident Taxes 4,840.00

Total Warrants \$359,453.15

Yield Taxes 1,878.96

Added Taxes:

Property Taxes 9,235.44
Resident Taxes 60.00

9,295.44

Overpayments During Year:

a/c Property Taxes 13.60

13.60

Interest Collected on

Delinquent Property Taxes 14.40

Penalties Collected on

Resident Taxes 19.00

Total Debits

\$370,674.55

— Cr. —

Remittances to Treasurer:

Property Taxes \$279,941.86
Resident Taxes 4,040.00
Yield Taxes 1,878.96
Interest Collected 14.40
Penalties on Resident Taxes 19.00

285,894.22

Abatements Made During Year:

Property Taxes 1,312.02
Resident Taxes 140.00

1,452.02

Uncollected Taxes-December 31, 1979:

(As Per Collector's List)

Property Taxes 82,608.31
Resident Taxes 720.00

83,328.31

Total Credits

\$370,674.55

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1978**

— Dr. —

Uncollected Taxes-As of January 1, 1979:

| | |
|----------------|---------------|
| Property Taxes | \$ 35,256.91 |
| Resident Taxes | 530.00 |
| Yield Taxes | <u>300.20</u> |

\$ 36,087.11

Added Taxes:

| | |
|----------------|-------|
| Resident Taxes | 60.00 |
|----------------|-------|

Overpayments:

| | |
|--------------------|--------|
| a/c Property Taxes | 247.52 |
|--------------------|--------|

| | |
|---|--------|
| Interest Collected on Delinquent Property Taxes | 644.35 |
|---|--------|

| | |
|---------------------------------------|--------------|
| Penalties Collected on Resident Taxes | <u>41.00</u> |
|---------------------------------------|--------------|

Total Debits \$ 37,079.98

— Cr. —

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

| | |
|--------------------------------|--------------|
| Property Taxes | \$ 35,407.38 |
| Resident Taxes | 410.00 |
| Yield Taxes | 300.20 |
| Interest Collected During Year | 644.35 |
| Penalties on Resident Taxes | <u>41.00</u> |

\$ 36,802.93

Abatements Made During Year:

| | |
|----------------|--------------|
| Property Taxes | 97.05 |
| Resident Taxes | <u>90.00</u> |

187.05

Uncollected Taxes-December 31, 1979:

(As Per Collector's List)

| | |
|----------------|--------------|
| Resident Taxes | <u>90.00</u> |
|----------------|--------------|

Total Credits \$ 37,079.98

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1977**

— Dr. —

| | |
|---|----------|
| Uncollected Taxes-As of January 1, 1979: | |
| Resident Taxes | \$ 10.00 |
| <hr/> | |
| Total Debits | \$ 10.00 |

— Cr. —

| | |
|---|----------|
| Uncollected Taxes-December 31, 1979: | |
| (As Per Collector's List) | |
| Resident Taxes | \$ 10.00 |
| <hr/> | |
| Total Credits | \$ 10.00 |

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979**

— Dr. —

| | Tax Sales on Account of Levies of: | | | |
|-------------------------------|---|----------|----------|----------|
| | 1978 | 1977 | 1976 | 1975 |
| Balance of Unredeemed | | | | |
| Taxes-Jan. 1, 1979 | \$ 100.42 | \$777.98 | \$393.74 | \$141.69 |
| Taxes Sold to Town During | | | | |
| Current Fiscal Year | 978.12 | | | |
| Interest Collected After Sale | 40.74 | 67.03 | 26.07 | 8.54 |
| Redemption Costs | 74.90 | 39.16 | 2.00 | |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total Debits | \$1,194.18 | \$884.17 | \$421.81 | \$150.23 |

— Cr. —

| | | | | |
|---------------------------------|------------|----------|----------|----------|
| Remittances to Treasurer | | | | |
| During Year: | | | | |
| Redemptions | \$ 775.35 | \$517.87 | \$136.70 | \$ 10.98 |
| Interest and Costs | | | | |
| After Sale | 115.64 | 106.19 | 28.07 | 8.54 |
| Deeded to | | | | |
| Town During Year | | 115.33 | 257.04 | 130.71 |
| Unredeemed Taxes- | | | | |
| Dec. 31, 1979 | 303.19 | 144.78 | | |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total Credits | \$1,194.18 | \$884.17 | \$421.81 | \$150.23 |

TREASURER'S REPORT

Current Maintenance Expenses:

| | |
|---|-------------------|
| General Government: | |
| Town Officers' Expenses | \$ 13,491.61 |
| Town Officers' Salaries | 9,130.46 |
| Health: | |
| Town dump | 7,130.72 |
| Newport Area Home Health Agency | 889.37 |
| Ambulance | 1,216.00 |
| Meals on Wheels | 500.00 |
| Highways and Bridges: | |
| Town Road Aid | 408.31 |
| Town Maintenance: | |
| Summer Roads | 7,259.72 |
| Winter Roads | 9,447.59 |
| Highway Subsidy | 8,164.74 |
| Eastman Salt | 6,842.48 |
| Street Lights | 1,794.19 |
| Public Service Enterprises: | |
| Library Appropriation and Salary | 3,600.00 |
| Cemeteries | 132.34 |
| Fire Department | 11,534.00 |
| Police Department | 12,559.31 |
| Town Hall, heat, lights, and maintenance | 2,857.80 |
| Unclassified: | |
| Tax refunds | 1,821.62 |
| Legal Fees | 1,134.03 |
| Taxes Bought by the Town | 973.62 |
| Sargent Lot | 13,333.32 |
| New buildings, Town Hall | 113,105.70 |
| New Furnaces (Revenue Sharing) | 3,752.55 |
| New Cemetery (Revenue Sharing) | 1,933.34 |
| Chairs | 700.00 |
| Upper Valley-Lake Sunapee Council | 419.00 |
| Dartmouth-Lake Sunapee Reg. Assn. | 248.00 |
| Conservation | 300.00 |
| Master Plan | 750.00 |
| Old Home Day | 293.23 |
| Loan and interest | 51,419.18 |
| Payments to other Governmental Divisions: | |
| Old Age | 1,055.31 |
| Paid to the School District | 196,448.94 |
| County Tax | <u>66,438.00</u> |
| Total Payments for all Purposes | \$551,084.48 |
| Cash on Hand | <u>218,312.27</u> |
| Grand Total | \$769,396.75 |

EARLINE R. PILLSBURY
Treasurer

TREASURER'S REPORT
Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(collected and remitted to Treasurer)

| | |
|----------------------------------|--------------|
| Property Taxes current year 1979 | \$280,111.78 |
| Interest | 14.40 |
| Resident Tax 1979 | 4,060.00 |
| Penalties | 19.00 |
| Yield Tax 1979 | 1,878.96 |

Total current year taxes

\$286,084.14

| | |
|-------------------------------|-----------|
| Property taxes previous years | 34,542.53 |
| Interest received on taxes | 706.30 |
| Overpayment | 15.01 |
| Resident tax | 410.00 |
| Penalties | 41.00 |
| Tax sales redeemed | 1,433.32 |
| Interest and costs | 266.02 |
| Taxes bought by the Town | 787.89 |
| Interest and cost | 185.73 |
| Yield Tax 1978 | 300.20 |

38,688.00

From the State:

| | |
|---------------------------------|-----------|
| Highway Subsidy Fund | 4,941.76 |
| Additional Highway Subsidy fund | 3,052.86 |
| Interest and Dividends Tax | 10,272.22 |
| Gas Tax refund | 223.87 |
| Business Profits Tax | 6,494.81 |
| Savings Bank Tax | 2,827.27 |
| Rooms and Meals Tax | 3,030.18 |
| Fire Wardens' School | 29.86 |

30,872.83

From Local Sources, Except Taxes:

| | |
|-----------------------|-----------|
| Dog Licenses | 958.30 |
| Motor Vehicle Permits | 25,251.00 |
| Check Fines | 5.00 |
| Dump permits | 243.00 |
| Filing fees | 6.00 |

26,463.30

Receipts other than Current Revenue:

| | |
|-----------------------------------|----------|
| Eastman Salt | 5,372.90 |
| Grantham Methodist Church (ins.) | 503.00 |
| Bank of N.H. Stock Tax | 3.44 |
| Public Service Co. of N.H. refund | 12.29 |
| Tax refund, Plainfield | 4.00 |
| Granite State Insurance | 287.25 |
| Equipment Rental | 3.68 |
| Sale of equipment | 256.00 |
| Building permits | 93.00 |

| | |
|-------------------------------|-------------------|
| Sale of Town history books | 50.00 |
| National Bank of Lebanon | 50,000.00 |
| First Citizen's National Bank | 195,000.00. |
| Credit | 12.10 |
| Debit memo | -20.00 |
| Revenue Sharing 1979 | 9,193.00 |
| Interest 1979 | <u>1,479.58</u> |
| | <u>262,250.24</u> |
| Total Receipts | \$644,358.51 |
| Cash on Hand, January 1, 1979 | <u>125,038.24</u> |
| Grand Total | \$769,396.75 |

| | | | | | |
|----------------------------------|-------------|-------------|-------------|-------------|-------------------|
| Newport Savings Bank | Bal. | Dep. | Int. | W.D. | Bal. |
| Yield Tax bonds | 537.34 | 132.00 | 28.67 | 507.81 | 190.20 |
| Sugar River Savings "Olde Farms" | | | | | |
| Cert. of Deposit | | 70,000.00 | 35,000.00 | | 35,000.00 |
| Sugar River Savings | | | | | |
| Cert. of Deposit | | 100,000.00 | 5,500.00 | | <u>105,500.00</u> |
| Total | | | | | \$140,690.20 |

Receipts

| | |
|------------------------------|--------------|
| Received from Town Clerk: | |
| 1979 Dog Licenses | \$ 958.30 |
| 1979 Auto permits | 25,251.00 |
| 1979 Dump permits | 243.00 |
| 1979 Filing fees | 6.00 |
| 1979 Check fines | <u>5.00</u> |
| | \$ 26,463.30 |
| Received from Tax Collector: | |
| 1975 Redeemed property | 10.98 |
| Interest | 8.54 |
| 1976 Redeemed property | 136.70 |
| Interest | 28.07 |
| 1977 Redeemed property | 517.87 |
| Interest | 106.19 |
| 1978 Redeemed property | 767.77 |
| Interest | 123.22 |
| Taxes bought by the town | 787.89 |
| Interest and cost | 185.73 |
| 1978 Yield Taxes | 300.20 |
| 1979 Yield Taxes | 1,878.96 |
| 1978 Property Taxes | 34,604.48 |
| Interest | 644.35 |
| Overpayment | 15.01 |
| 1979 Property Tax | 280,111.78 |
| Interest | 14.40 |
| 1978 Resident Tax | 410.00 |

| | | |
|--|-----------------|-------------------|
| Penalties | 41.00 | |
| 1979 Resident Tax | 4,060.00 | |
| Penalties | <u>19.00</u> | |
| | | 324,772.14 |
| State of New Hampshire: | | |
| Highway Subsidy Fund | 4,941.76 | |
| Additional Highway Subsidy Fund | 3,052.86 | |
| Interest and Dividends Tax | 10,272.22 | |
| Gas Tax Refund | 223.87 | |
| Business Profits Tax | 6,494.81 | |
| Savings Bank Tax | 2,827.27 | |
| Rooms and Meals Tax | 3,030.18 | |
| Fire Wardens' School | <u>29.86</u> | |
| | | 30,872.83 |
| Other Sources: | | |
| Eastman Salt | 5,372.90 | |
| Grantham Methodist Church (ins.) | 503.00 | |
| Bank of N.H. Stock Tax | 3.44 | |
| Public Service Co. of N.H. refund | 12.29 | |
| Tax refund Town of Plainfield | 4.00 | |
| Granite State Insurance | 287.25 | |
| Equipment rental | 3.68 | |
| Sale of equipment | 256.00 | |
| Building permits | 93.00 | |
| Sale Grantham Town History books | 50.00 | |
| National Bank of Lebanon | 50,000.00 | |
| First Citizens National Bank | 195,000.00 | |
| Credit | 12.10 | |
| Debit memo | <u>-20.00</u> | |
| | | 251,577.66 |
| Total | | \$633,685.93 |
| Balance on Hand, January 1, 1979 | | 125,038.24 |
| Receipts, January 1 to December 31, 1979 | | 633,685.93 |
| 1979 Revenue Sharing | | 9,193.00 |
| 1979 Interest | | <u>1,479.58</u> |
| | | 769,396.75 |
| Payments, January 1 to December 31, 1979 | | <u>551,084.48</u> |
| | | \$218,312.27 |
| Cash Book Balance | \$ 83,978.85 | |
| Cash on Hand | 104,557.03 | |
| Total Revenue Sharing | 26,037.62 | |
| Total Interest | <u>3,738.77</u> | |
| | | \$218,312.27 |

EARLINE R. PILLSBURY
Treasurer

**SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County**

CERTIFICATE

This is to certify that the information continued in this report was taken from official records and is correct to the best of our knowledge and belief.

October 15, 1979

WILFRED M. HASTINGS
EVERETT R. RENEY
ALDEN H. PILLSBURY
Selectmen of Grantham

| | |
|--|-----------------|
| Land — Improved and Unimproved | \$13,023,575.00 |
| Buildings | 10,983,660.00 |
| Factory Buildings | 104,000.00 |
| Public Water Utility (Privately owned water supply serving public) | 337,630.00 |
| Public Utilities: | |
| Sewer | 17,700.00 |
| Electric | 223,465.00 |
| House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property — 29 | 65,200.00 |
| Total Valuation before Exemptions Allowed | \$24,755,230.00 |
| Elderly Exemptions — 15 | 37,500.00 |
| Total Exemptions Allowed | 37,500.00 |
| Net Valuation on which Tax Rate is Computed | \$24,717,730.00 |

Electric Company

| | |
|---------------------------------|--------------|
| Public Service of New Hampshire | \$221,200.00 |
| N. H. Electric | 2,265.00 |
| Total | \$223,465.00 |

| | |
|--|---------------|
| Number of Inventories Distributed in 1979 | 1,745 |
| Number of Inventories Properly completed and Filed in 1979 | 1,580 |
| Number of Individuals Applying | |
| For an Elderly Exemption 1979 | 15 at \$5,000 |
| Number of Individuals Granted | |
| an Elderly Exemption 1979 | 15 at \$5,000 |

| | |
|--|-------------|
| Number of Property Owners who were granted Current Use Exemption in 1979 and Total Number of Acres Exempted under Current Use in 1979: | |
| Forest Land — 5 owners | 3,161 acres |
| Total Assessed Value of Land under Current Use | \$ 6,322 |

TOWN CLERK'S REPORT
December 31, 1979

| | |
|----------------------|-------------|
| 851 Auto permits | \$25,251.00 |
| Dump permits | 243.00 |
| Filing fees | 6.00 |
| One bad check charge | 5.00 |

Dog Licenses:

| | | |
|------------------------------|----|-------------|
| 18 neutered males at \$3.50 | \$ | 63.00 |
| 58 males at \$6.00 | | 348.00 |
| 15 females at \$6.50 | | 97.50 |
| 64 Spayed females at \$3.50 | | 224.00 |
| 8 kennel licenses at \$12.00 | | 96.00 |
| 1 kennel license at \$25.00 | | 25.00 |
| Penalties | | 75.00 |
| 2 males at \$5.00 | | 10.00 |
| 1 male at \$4.50 | | 4.50 |
| 1 male at \$3.50 | | 3.50 |
| 1 male at \$5.50 | | 5.50 |
| 1 male at \$1.70 | | 1.70 |
| 1 spayed female at \$1.40 | | 1.40 |
| 1 spayed female at \$3.20 | | 3.20 |
| | | 958.30 |
| | | \$26,463.30 |

B. JOEY HOLMES
Town Clerk

LICENSING OF DOGS

466:1 Procuring License; Tag. Every owner or keeper of a dog three months old or over shall annually, on or before April thirtieth, cause it to be registered, numbered, described and licensed for one year from the first day of the ensuing May, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon, the name of the city or town, year of issue of license and its registered number.

466:1-a. Vaccination Required. Before a license is issued under the provisions of this subdivision, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies in accordance with the provisions of RSA 442-A.

RSA 466 relative to the licensing of dogs has been amended — EFFECTIVE AUGUST 30, 1977. NEW paragraphs are as follows:

466:4 Fees. The fee for every license for a year shall be \$3.50 for a neutered male or spayed female dog, \$6.00 for an unneutered male and \$6.50 for an unspayed female dog, and such proportionate sum for licenses for dogs becoming 3 months of age after May 1, or which may be brought from out the state after May 1, as the remaining portion of

the year bears to the sum required for a license for a whole year; provided, that the owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, to the satisfaction of the clerk of the town or city wherein such dog is owned or kept.

466:6 Kennels. The owner or keeper of five or more dogs shall annually on or before April 30 procure a license authorizing him to keep such dogs upon the premises described in the license or off the premises while under his control. The fee shall be as follows except that no fee shall be required for the dogs of such owner or keeper which are under the age of three months; and for dogs becoming three months of age after May 1, or which may be brought from without the state after May 1, the fee shall be such proportionate sum for licenses as the remaining portion of the year bears to the sum required for a license for a whole year:

- I. If the number of dogs does not exceed five, the fee shall be \$12.00.
- II. If the number exceeds five but does not exceed 10, the fee shall be \$20.00
- III. If the number exceeds 10 and does not exceed 25, the fee shall be \$25.00.
- IV. There shall be an additional fee of one dollar for each dog in excess of 25.

466:7 Late Fee. Additional Charge where payment of license fee is delayed. In addition to the license fees provided in RSA 466:4, there shall be a charge of one dollar for EACH MONTH or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries

| | | |
|--|----|----------|
| Wilfred M. Hastings, selectman | \$ | 600.00 |
| Everett R. Reney, selectman | | 525.00 |
| Alden H. Pillsbury, selectman | | 450.00 |
| B. Joey Holmes, town clerk | | 450.00 |
| Earline M. Pillsbury, treasurer | | 825.00 |
| Linda L. Moore, tax collector | | 5,061.96 |
| Shirley Curtis, auditor | | 150.00 |
| Andrea P. Smith, auditor | | 150.00 |
| Jackson P. English, moderator | | 15.00 |
| Ella B. Reney, supervisor of the checklist | | 45.00 |
| Mathilde M. English, supervisor of the checklist | | 27.50 |
| Henry C. Barton, supervisor of the checklist | | 25.00 |
| Ella P. Hall, supervisor of the checklist | | 6.00 |

Total

\$ 8,330.46

Town Officers' Expenses

| | |
|---|----------|
| New Hampshire Assessors' Assn., dues | 20.00 |
| New Hampshire Municipal Assn., dues | 200.00 |
| New Hampshire Tax Collectors' Assn., dues | 18.00 |
| B. Joey Holmes, fees and expenses | 1,127.77 |
| Linda L. Moore, expenses | 322.19 |
| Amah Howard | 50.00 |
| Pamela Wilson | 18.35 |
| Barbara Mutney, clerical | 858.28 |
| Ella B. Reney, clerical | 573.06 |
| Alden H. Pillsbury | 34.50 |
| Grantham Graphics, printing town report | 1,085.50 |
| Town of Newport, dues: Dispatch system | 150.00 |
| McCrillis & Eldredge, bonds | 136.00 |
| Gauthier & Woodard, bonds, | |
| Workmen's comp. and buildings | 955.40 |
| Kenneth O. Barton, fire warden's meeting | 59.72 |
| The Argus-Champion, printing and public notices | 157.81 |
| Valley News, public notice | 8.64 |
| Treasurer: State of New Hampshire, dog fees | 62.00 |
| Fidelity Products, freight on chairs | 82.83 |
| Reney's Store, Christmas tree on common | 6.95 |
| Zella LaForge, register of deeds | 8.15 |
| Branham Publishing Co., office supplies | 16.25 |
| Wheeler & Clark, office supplies | 30.68 |
| Brown & Saltmarsh, office supplies | 345.25 |
| Homestead Press, office supplies | 110.47 |
| Postmaster, Grantham, N.H. | 443.55 |
| Sturm, Ruger & Co., Inc., rent of postage meter | 249.00 |
| Public Service Co. | 42.90 |
| George W. West, tax collector's expense | 3.00 |
| Yankee Barn Homes, Xeroxing | 6.36 |
| Town of Plainfield, taxes | 4.00 |

| | | |
|--|-----------|-----------|
| Corbett Oil Co., fuel for municipal building | 7,105.00 | |
| Total | | 14,291.61 |
| Refunds and Rebates | | |
| Mr. and Mrs. John Meekem | 54.70 | |
| Wagner Woodlands | 7.18 | |
| Paul Villandre | 112.46 | |
| John Sebastian | 2.70 | |
| Robert DeForest | 2.67 | |
| Michael Koritko | 52.00 | |
| Sandra Sandiford | 10.69 | |
| Gary Phetteplace | 88.18 | |
| Mr. and Mrs. Robert Rissalo | 10.00 | |
| | | |
| Total | | 340.58 |
| Town Hall and Other Town Buildings | | |
| Leon Mayo, custodian | 545.00 | |
| Public Service Co. | 782.85 | |
| Suburban Natural Gas Co. | 121.47 | |
| Eaton Energy | 460.44 | |
| Gauthier & Woodard, Inc., insurance, buildings | 734.50 | |
| Heath & Field, plumbing repairs | 113.03 | |
| Reney's Store | 65.51 | |
| Hugh Reney, repairs to library building | 35.00 | |
| | | |
| Total | | 2,857.80 |
| Protection of Persons and Property | | |
| Police Department | | |
| Edgar Masone, salary and expenses | 4,334.21 | |
| Russell Sorenson, salary and expenses | 1,930.00 | |
| F. Robert Osgood, salary and expenses | 1,386.65 | |
| Gauthier & Woodard Inc. | | |
| insurance on police cruiser | \$ 374.00 | |
| Lib. & workmen's comp | 750.40 | |
| | | |
| | | 1,124.40 |
| Gordon Burns, insurance | | |
| personal liability | 562.00 | |
| State of New Hampshire, radio repair | 81.80 | |
| Gallison Communications, radio repair | 117.38 | |
| Morey's Uniforms | 290.55 | |
| Richard Sherburne, uniforms | 59.95 | |
| Reney's Store | 1,351.90 | |
| Exit 13 Service Station | 106.55 | |
| A A Auto Parts | 111.53 | |
| Rick's Texaco | 226.85 | |
| Henry Bill | 70.00 | |
| Central Equipment Co. | 125.90 | |
| Village Press | 74.52 | |
| The Argus-Champion | 17.10 | |
| Grantham Graphics | 36.00 | |
| Enforcer Supply Co. | 54.00 | |

| | | |
|---|-----------------|------------------|
| Wilson Tire Co. | 146.64 | |
| R & L Auto parts | <u>64.13</u> | |
| Total | | 12,272.06 |
| Dartmouth Motors, Inc. (paid by insurance) | | <u>287.25</u> |
| | | 12,559.31 |
| Volunteer Fire Department | | |
| Gauthier & Woodard, Inc. | | |
| Insurance on buildings | 211.00 | |
| Liability and workmen's comp. | <u>708.40</u> | |
| | | 919.40 |
| Treasurer: Fire Dept. 1979 appropriation | | <u>10,614.60</u> |
| Total | | 11,534.00 |
| Health | | |
| Newport Area Home Health Agency | 874.37 | |
| Newport Ambulance Service | 1,216.00 | |
| Local nursing service: Aleene M. Hastings RN | | <u>15.00</u> |
| Total | | 2,105.37 |
| Town Dump | | |
| Fred Follansbee, attendant | 1,813.84 | |
| Alfred Holmes | 1,996.90 | |
| Hastings Construction | 1,498.81 | |
| United Construction, fill | 198.00 | |
| Newport Sand & Gravel, fill | 222.75 | |
| Merle Schotanus, fill | 52.20 | |
| Reney's Store, supplies | 340.92 | |
| Raymond Earle, labor | 392.00 | |
| Cote & Reney Lumber Co., material | 245.30 | |
| Paul Osgood, repairs | 320.00 | |
| Vernon McIntire, new shelter | <u>50.00</u> | |
| Total | | 7,130.72 |
| Street Lighting | | |
| Public Service Co. | | 1,794.19 |
| Highways and Bridges | | |
| Summer Roads | | |
| Alfred Holmes, labor and equipment | 2,924.25 | |
| Mark Holmes, labor | 33.75 | |
| Raymond Earle, labor | 683.75 | |
| Gauthier & Woodard, Inc. | | |
| Insurance on vehicles | 368.50 | |
| Workmen's comp. | <u>1,559.40</u> | |
| | | 1,927.90 |
| Wilbur Reney, rent on garage | 510.00 | |
| Public Service Co. | 22.50 | |
| Newport Sand & Gravel | 148.64 | |

| | |
|------------------------------------|--------|
| Merle Schotanus | 151.20 |
| Claude D'Anjou | 30.00 |
| W. C. Eaton Co. | 19.44 |
| N.H. Highway Dept., road signs | 137.68 |
| State of N.H., Motor Vehicle Dept. | 2.00 |
| Blacktop, Inc. | 146.70 |
| Barrett Press, signs | 22.10 |
| Reney's Store, fuel, etc. | 93.65 |
| Northeastern Culvert Co. | 269.70 |
| Bailey Brothers | 113.96 |
| Interstate Tire Co. | 22.50 |

Total 7,259.72

| | |
|------------------------------------|----------|
| Winter Roads | |
| Alfred Holmes, labor and equipment | 2,647.55 |
| Mark Holmes, labor | 177.75 |
| Raymond Earle, labor | 49.50 |
| Daniel Fretz, labor | 300.88 |
| Robert Kuhn Jr., labor | 266.00 |
| Gauthier & Woodard, Inc. | |
| Insurance on vehicles | 368.50 |
| Workmen's comp. | 552.40 |

| | |
|------------------------------------|----------|
| | 920.90 |
| International Salt Co. | 1,537.50 |
| Reney's Store, gas, etc. | 1,038.79 |
| Doris Reney, rent on garage | 510.00 |
| Public Service Co. | 24.60 |
| W. C. Eaton Co. | 53.46 |
| Newport Sand & Gravel | 331.37 |
| Exit 13 Service Station | 6.00 |
| Wilson Tire Co. | 30.00 |
| State of N.H., Motor Vehicle Dept. | 2.00 |
| Kibby Equipment Co. | 119.88 |
| Hathorn's Garage | 26.80 |
| R. N. Johnson Co. | 17.90 |
| Stratham Tire Co. | 597.28 |
| E. W. Sleeper Co. | 603.37 |
| Gateway Motors Inc. | 139.56 |
| Joe's Equipment Co. | 6.80 |
| A A Auto Parts | 39.70 |

Total 9,447.59

| | |
|--------------------------|----------|
| Highway Subsidy | |
| Alfred Holmes, labor | 237.50 |
| Newport Sand & Gravel | 948.88 |
| Reney's Store, gas, etc. | 660.51 |
| Blacktop, Inc. | 2,457.47 |
| Raymond Earle, labor | 895.50 |
| Hastings Construction | 2,219.88 |
| Claude D'Anjou | 495.00 |
| Kenneth Bennett | 250.00 |

Total 8,164.74

| | | |
|--|----------|----------|
| Town Road Aid [TRA] | | 408.31 |
| Dunbar Free Library | | |
| Linda Moore, librarian | 1,300.00 | |
| Treasurer: Trustees of Dunbar Library | 2,136.62 | |
| Gauthier & Woodard | | |
| Insurance on the building | 154.50 | |
| Public Service Co. | 3.75 | |
| Renev's Store | 5.13 | |
| | <hr/> | |
| Total | | 3,600.00 |
| Public Welfare | | |
| Old Age Assistance: State of N.H. | | 1,055.31 |
| Old Cemeteries | | |
| Ben Franklin Store, flags | 30.34 | |
| B. Joey Holmes, mowing | 100.00 | |
| Renev's Store, fuel | 2.00 | |
| | <hr/> | |
| Total | | 132.34 |
| New Cemetery [Revenue Sharing Fund] | | |
| Claude D'Anjou | 933.34 | |
| Moulton Construction Co. | 1,000.00 | |
| | <hr/> | |
| Total | | 1,933.34 |
| Legal Fees — Dog Damage | | |
| Decato and Cirone | | |
| Old Farms expense | 944.00 | |
| McSwiney, Jones & Semple | | |
| Tax sale deed | 15.00 | |
| Howe deed | 64.28 | |
| | <hr/> | |
| | | 79.28 |
| Robert Hubbard, dog warden | 30.00 | |
| Animal Inn, shelter and care | 80.75 | |
| | <hr/> | |
| Total | | 1,134.03 |
| Special Appropriations | | |
| Conservation Committee | 300.00 | |
| Sullivan County Nutrition: Meals on Wheels | 500.00 | |
| Planning Board — master plan | 750.00 | |
| Chairs for Town Hall | 700.00 | |
| Town Hall Furnace (Revenue Sharing) | 3,752.55 | |
| Old Home Day | | |
| F. Robert Osgood, police duty | 54.00 | |
| Blue Mountain Snowdusters, meals for seniors | 139.23 | |
| Gauthier & Woodard Inc. — insurance | 100.00 | |
| | <hr/> | |
| Total | | 6,295.78 |
| Regional Associations | | |
| Upper Valley-Lake Sunapee Council | 419.00 | |
| Dartmouth-Lake Sunapee Region Assn. | 248.00 | |
| | <hr/> | |
| Total | | 667.00 |
| New Building — Land Purchase | | |
| Sargent Lot Purchase | | |

| | | |
|--|------------------|-------------------|
| Doris Reney Persons, partial payment | 1,904.76 | |
| Dora Reney Gross, partial payment | 1,904.76 | |
| Hugh S. Reney, partial payment | 1,904.76 | |
| Everett R. Reney, partial payment | 1,904.76 | |
| Lena Reney Cote, partial payment | 1,904.76 | |
| Maurice D. Reney, partial payment | 1,904.76 | |
| Marjorie Reney Phetteplace, partial payment | <u>1,904.76</u> | |
| Total | | 13,333.32 |
| Municipal Building | | |
| Moulton Construction | 2,997.00 | |
| Clifford Richer, survey | 867.00 | |
| State of New Hampshire | 30.00 | |
| Hastings Construction | 160.75 | |
| Claude D'Anjou | 466.66 | |
| Sugar Springs Farm | 100.00 | |
| Valley Artesian Well Co. | 7,284.45 | |
| Trapper Brown Company | 100,265.00 | |
| Public Service Co. | 14.84 | |
| Adams, McNickle and Melen, Inc. | <u>920.00</u> | |
| Total | | 113,105.70 |
| Reimbursable Accounts | | |
| Taxes bought by the town | 973.62 | |
| International Salt Co. (Eastman) | 6,842.48 | |
| Redemptions | | |
| Jackson P. English | 251.94 | |
| Frank Schigg | 15.01 | |
| Scott McKenzie | 116.69 | |
| Bruce Pedersen | 363.11 | |
| Carol Sturgis | 230.82 | |
| Ruth Gourley | <u>121.15</u> | |
| Total | | 8,914.82 |
| Yield Tax Deposit | | 382.32 |
| Indebtedness Payments | | |
| Temporary loan: National Bank of Lebanon | | 51,419.18 |
| Payment to Other Governmental Divisions | | |
| Treasurer: Sullivan County, county tax | 66,438.00 | |
| Treasurer: Grantham School District | | |
| Balance — 1978-79 appropriation | 131,448.94 | |
| 1979-80 appropriation, Sept. to Dec. | <u>65,000.00</u> | |
| Total | | <u>262,886.94</u> |
| Total of all payments | | \$551,084.48 |

GRANTHAM PLANNING BOARD

The Grantham Planning Board met for 12 monthly meetings, two special meetings, seven public hearings and four work sessions during 1979.

During the meetings, the board received five applications for major and minor subdivisions, drew up specifications for a sign ordinance and a mobilehome park ordinance, which were adopted at the 1979 town meeting, and have set up standards for driveway culverts which will come before the 1980 town meeting.

The work sessions were in relation to the master plan, mandated by the town at the 1979 town meeting, and have seen a questionnaire and cover letter drafted, mailed and tabulated, and the formation of volunteer research committees for the ongoing project.

After public hearings, approval for minor subdivisions were granted to Allen Sailors for three lots, including the home lot, of his Howe Hill Rd. property; Paul Romaine for three lots, including the home lot, of his Burpee Hill Rd. property, and to William H. Swensen for two lots, including the home lot, of his Howe Hill Rd. property. Also to Controlled Environment Corp. to divide the remaining CEC land into three parcels, one along the Springfield Rd.; another at the waste treatment facility, and the third, the remaining acreage.

Approval for a major subdivision was granted to the Olde Farms subdivision, Emil Hanslin and Tony Hanslin, developers, which divided 730 acres on the east side of Grantham Mountain into 91 parcels, 89 building lots and two tracts of undeveloped land.

The board also granted approval of a boundary change between Michael Elhardt, Dunbar Hill Rd.-S, and Juniper Hills, Brown and Wein, developers.

At the end of the year, the board had under consideration a major subdivision of 18 lots on 260 acres, 16 building lots known as Juniper Hills, Brown and Wein, developers.

Legislation enacted in the recent term of the General Court known as RSA:155 which requires that all excavation of sand, gravel, top soil, etc. be regulated by a permit is now being considered by the board, and a public hearing will take place prior to the 1980 town meeting.

As a result of a suit filed against the Planning Board by June Totty, Richard Totty, William Cartier, Mary Lou Cartier, Donna Stamper and James Stamper on the Olde Farms subdivision, the board hired Atty. Peter Decato, Lebanon, to represent it in court. A court decision found that the board had acted within the guidelines of the town-approved subdivision regulations. An appeal by the plaintiffs to a higher court is still pending.

The board notes with regret, the moving away of John and Phyllis Rockwell, former residents of Longwood Drive. Atty. Rockwell, while a member of the Planning Board, gave the board legal direction in drafting the town's subdivision regulations, and was most supportive during the Olde Farms case.

JANIS S. HASTINGS, Chairman
Grantham Planning Board

**GRANTHAM PLANNING BOARD
TREASURER'S ANNUAL REPORT**

I. Planning Board Operations:

Receipts:

| | | |
|---------------------------------|----------|-----------|
| Balance on Hand, 1 January 1979 | | \$ 901.47 |
| Interest on Account—1979 | \$ 69.02 | |
| Major Subdivision Fees | 573.14 | |
| Minor Subdivision Fees | 120.34 | |
| Recovered Administrative Cost | 3.50 | |
| Master Plan Funds | 750.00 | |
| | | 1,516.00 |

Total Receipts \$ 2,417.47

Disbursements:

1. Planning Board Operations:

| | | |
|----------------|-----------|--|
| Postage | \$ 232.90 | |
| Public Notices | 110.74 | |
| Printing | 65.06 | |
| Subscriptions | 15.00 | |
| Clerical Fees | 28.00 | |

\$ 451.70

2. Town Master Plan:

| | | |
|---------------|-----------|--|
| Postage | \$ 243.00 | |
| Supplies | 66.66 | |
| Clerical Fees | 75.00 | |

\$ 384.66

Total Disbursements \$ 836.36

Balance on Hand and in Bank — 31 December 1979 \$ 1,581.11

II. Performance Bonds:

Savings Accounts in Lieu of Performance Bonds held by Planning Board as of 31 December 1979 (Pursuant to section 3.10, Grantham Subdivision Regulations;

| Date | Account | Amount | Expiration |
|----------------|----------------------------|-------------|------------|
| 4 Nov. 77 | CEC Brook Ridge, Section 2 | \$ 2,625.00 | 4 Nov. 80 |
| 7 Dec. 77 | CEC East Lake | 6,300.00 | 7 Dec. 80 |
| 5 May 78 | CEC West Cove, Section 3 | 10,500.00 | 5 May 81 |
| 8 Aug. 78 | Sturgis-Highgate | 1,500.00 | 8 Aug. 81 |
| Total Accounts | | \$20,925.00 | |

MERLE W. SCHOTANUS
Treasurer

January 20, 1980

**REPORT TO TOWN OF GRANTHAM
PLANNING BOARD**
**Summary of the Activities of the Five Committees
of the Grantham Master Plan Group**

Following the last Town Meeting the Town of Grantham Planning Board sent out a questionnaire to all taxpayers in order to obtain information on the views of the residents regarding the future of their community. In this questionnaire residents were invited to volunteer to serve on committees to help draft a Master Plan for the future growth of Grantham. Those who volunteered were then appointed to one of the five committees to research the current and future needs of the town and develop proposals and recommendations to be submitted to the Planning Board for incorporation into a Master Plan.

Natural Resources Committee

Fred Curtis, Chairman

This committee is well underway in the task of gathering data on the following:

- A. Climate, temperature and meteorological conditions.
- B. Geography. Description of land and water surfaces.
- C. Physiography. Description of natural objects and phenomena.
- D. Geology. Physical structure of the area.
- E. Topography. Producing map to delineate slopes.
- F. Hydrology. Producing map to delineate flood plains, also research into availability of and quality of water.
- G. Soils. Producing map to delineate sand and gravel potential and landfill areas etc.
- H. Vegetation. Producing map of virgin forests, significant flora, wet lands etc.

Land Use and Population Committee

B. Joey Holmes, Chairman

This committee is at work preparing maps of:

- 1. Existing land use.
 - 2. Planned development patterns.
 - 3. Large land owners.
- Also population charts.

Roads and Transportation Committee

Philip Allen, Chairman

This committee is occupied with the inventory and classification of all town roads, the recommendation of functional, physical or legal changes, as well as the projection of future needs. This committee relies on the knowledge and experience of the Chief of Police, the Road Agent and other town and county officials who deal directly with road conditions.

Municipal Facilities Committee

Steve Jordan, Chairman

This committee is inventorying and studying all town buildings including the town hall and its facilities, school, the fire house etc. as well as parks and playgrounds, cemeteries and projecting future needs.

Goals and Policies Committee

Mary K. Frey, Chairman

In pursuit of these goals this committee has studied material including Amah Howard's book on the town of Grantham, the Land Book prepared by the Hanslin Associates, the questionnaire which went out

to all taxpayers and outlines of Master Plans of other New Hampshire towns. This committee is inviting knowledgeable and interested townspeople to attend at least one of their meetings to contribute their ideas and perspective. The committee is studying other master plans to discover what situations and problems Grantham has in common with other towns and which of Grantham's needs are unique to this community.

The Chairmen of all the Committees have met and will meet again. Marcia Williams of the Upper Valley-Lake Sunapee Council has been most helpful in supplying material from other communities and is attending Committee meetings whenever her schedule permits.

The Committee Chairmen are increasingly aware of the great responsibility involved in setting up a framework for a master plan which (should it be well received by the Planning Board and the people of Grantham) would affect the lives of the residents for generations to come.

Respectfully submitted,
MARY K. FREY
Chairman
Goals and Policies Committee

VOLUNTEER COMMITTEES FOR THE MASTER PLAN

Land Use and Population

| | |
|--------------------------|-----------------|
| B. Joey Holmes, Chairman | Kathy Osgood |
| Sue Fretz | Michael Elhardt |
| Alfred Holmes | Robert Grenier |
| Robert Holt | Arnold Anderson |
| Meg Holt | F. C. Woodburn |
| Ludwig Hautaniemi | Helen Starr |
| Eila Hautaniemi | Emil Hanslin |
| | Tony Hanslin |

Roads and Transportation

| | |
|------------------------|-------------------|
| Philip Allen, Chairman | Warren Kimball |
| William Rutter | Wendell Creighton |

Goals and Policies

| | |
|------------------------|-----------------------------|
| Mary K. Frey, Chairman | Tom Hull |
| Jackson English | Betty Hull |
| Donald Taylor | Mr. and Mrs. C. H. Holbrook |
| Linda Martin | Elsbeth Stein |
| Ralph Figggett | Mildred Knorr |

Natural Resources

| | |
|-----------------------|----------------------|
| Fred Curtis, Chairman | Mary Mathewman |
| Mary Hutchins | Frances Rutter |
| Warren Kimball | Leslie Taylor |
| Andrea Smith | Mrs. Edmund Anderson |
| | Marie Bent |

Municipal Facilities

| | |
|--------------------------|------------------|
| Stephen Jordan, Chairman | Clifford Harris |
| Michael Traegde | Allen Sailers |
| Robert Anderson | Karen Sailers |
| Betty Harris | Helen Schontanus |

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Detailed Statement of Receipts

| | | |
|---|---------------|------------------|
| Cash on hand, Dec. 31, 1979 | | |
| Newport Savings Bank | \$23,160.81 | |
| First Citizens National Bank | 1,045.34 | |
| Merideth Fire Dept. | 100.00 | |
| Payment for fire extinguisher | 13.26 | |
| Refund from Heating Specialties | 31.78 | |
| New England Telephone Refund | 10.50 | |
| State gasoline tax refund | 62.30 | |
| Refund from Public Service Co. | 2.28 | |
| Refund from trip to G. Moody & Co. Inc. | 32.94 | |
| Interest: Newport Savings Bank | 497.86 | |
| Interest: First Citizens National Bank | <u>148.21</u> | |
| Total Receipts | | \$25,105.28 |
| Total Expenses | | <u>19,577.40</u> |
| Surplus Dec. 31, 1979 | | \$ 5,527.88 |

Detailed Statement of Assets, Dec. 31, 1979

| | | |
|------------------------------|-----------------|-------------|
| First Citizens National Bank | \$ 1,869.21 | |
| Newport Savings Bank | <u>3,658.67</u> | |
| | | \$ 5,527.88 |

HERBERT A. STRAUSS
Treasurer

Detailed Statement of Payments

| | |
|-----------------------------------|-----------|
| Public Service Co. | \$ 172.71 |
| UVRESMCA | 117.00 |
| Goodrich Oil Co. | 760.67 |
| Ken's Electric Shop | 32.89 |
| Sturm, Ruger & Co., Inc. | 265.46 |
| Gauthier & Woodard, Inc. | 1,810.00 |
| Edgar Masone | 10.20 |
| Newport Business Bureau | 28.00 |
| Exit 13 Service Station | 150.69 |
| Reney's General Store | 980.58 |
| Paul Osgood | 30.00 |
| Cote & Reney Lumber Co. | 47.20 |
| Heath & Field | 9.91 |
| Heating Specialists | 79.40 |
| State of N.H. Motor Vehicle Dept. | 10.00 |
| Radio Shack | 21.95 |
| Sears, Roebuck & Co. | 178.38 |
| Edward G. Moody & Sons Inc. | 12,830.46 |
| Hartford Sales | 125.32 |
| Sanel Auto Parts | 120.84 |
| Edwin Phetteplace | 3.00 |
| NHAEMT | 48.00 |
| Grace's Radio Shack | 152.00 |

| | |
|-------------------------------------|--------|
| A A Auto Parts | 13.18 |
| Meadowood Fire School | 120.00 |
| Corbett Oil Co. | 149.84 |
| Middlesex Fire Equipment Co. | 95.30 |
| Carlton Benoit | 16.00 |
| Clinton Sheerr | 100.00 |
| U.S. Postal Service | 15.00 |
| Hathorn's Inc. | 53.05 |
| New Hampshire State Firemen's Assn. | 150.00 |
| G & L Glass Service | 19.85 |
| Oxygen & Welding Supply | 13.20 |
| Firestone Stores | 165.32 |
| D. G. Annis | 110.00 |
| Carleton Miles | 22.70 |
| Newport Rentals | 110.90 |
| Claude D'Anjou & Co. | 400.00 |
| Kibby Equipment Co. | 19.90 |
| Barrett Press | 18.50 |

| | |
|--------------------|--------------------|
| Total Expenditures | <u>\$19,577.40</u> |
|--------------------|--------------------|

Expenditures Ending Dec. 31, 1979

Fire Combat

| | |
|----------------------------------|-----------------|
| New Buildings and shelter | \$ 447.20 |
| Protective clothing and uniforms | 95.63 |
| Utilities | 172.71 |
| Building Maintenance | 784.80 |
| New Fire Equipment | 13,530.21 |
| Equipment maintenance | 1,674.45 |
| Services | 134.50 |
| Insurance | <u>1,810.00</u> |

| | |
|-------|-------------|
| Total | \$18,649.50 |
|-------|-------------|

Administration and Training

| | |
|------------------------------|---------------|
| New administrative equipment | \$ 68.20 |
| Administrative services | 233.80 |
| Office supplies | 33.50 |
| Training Services | <u>184.00</u> |

| | |
|-------|-----------|
| Total | \$ 519.50 |
|-------|-----------|

Salvage, Rescue and Personnel

| | |
|----------------------------------|--------------|
| Brooms and buckets | \$ 19.90 |
| New rescue equipment | 206.58 |
| Personnel Insurance | 150.00 |
| Rescue equipment and maintenance | 1.65 |
| Personnel supplies | <u>30.27</u> |

| | |
|-------|------------------|
| Total | <u>\$ 408.40</u> |
|-------|------------------|

| | |
|--------------------|--------------------|
| Total Expenditures | <u>\$19,577.40</u> |
|--------------------|--------------------|

**Financial Summary
Dec. 31, 1979**

| | | |
|-----------------------|------------------|-------------|
| Receipts | \$25,105.28 | |
| Expenses | <u>19,577.40</u> | |
| Cash on hand | | \$ 5,527.88 |
| Total receipts | \$25,105.28 | |
| Expenses | <u>19,577.40</u> | |
| Surplus Dec. 31, 1979 | | \$ 5,527.88 |

HERBERT A. STRAUSS
Treasurer

Proposed Budget for 1981

| | | |
|-------------------------------|--|-----------------|
| Heat | | \$ 1,500.00 |
| Lights | | 250.00 |
| Insurance: Vehicles | | 2,000.00 |
| Insurance: Men | | 1,000.00 |
| Maintenance | | 1,500.00 |
| Training | | 1,000.00 |
| Office Supplies | | 100.00 |
| Fast Squad, First Aid | | 2,000.00 |
| Miscellaneous: gas, oil, etc. | | 1,500.00 |
| New Equipment | | 6,000.00 |
| Workmen's Comp | | 2,500.00 |
| Answering Service | | 800.00 |
| Rescue equipment | | <u>1,000.00</u> |
| Total budget | | \$21,150.00 |

THE GRANTHAM FAST SQUAD

The Grantham Fire Department will provide emergency medical services for the Town of Grantham. In cooperation with the Newport Ambulance Service and the Fire Department Fast Squad, we will respond to and administer First Aid to people in need.

Money and equipment for this purpose will be provided from Federal funds (HEW) and your local fire department.

The Fast Squad will comprise Advanced First Aid personnel and Emergency Medical Technicians (EMT) and will be members of the Grantham Fire Department and the Newport Ambulance Service.

The telephone number to call is 1-643-2222 (Hanover Dispatch), the same as the Grantham Fire Department.

Equipment and training provided by Federal funds:

| | | |
|--|--|---------------|
| 8 paging units at \$260.00 | | \$2,080.00 |
| 8 First Aid Kits at \$165.00 | | 1,320.00 |
| EMT training for nine people at \$100.00 | | 900.00 |
| 1 portable suction unit | | <u>100.00</u> |

\$4,400.00

CARLTON BENOIT
Fire Chief
STEPHEN JORDAN, REMT-A
Officer in charge

POLICE DEPARTMENT REPORT

January 21, 1980

In 1979 the Grantham police officers worked a total of 1,796 hours, or an average of 37.4 hours per week. These hours are the result of a 22% increase in activity over 1978.

Theft and burglary are again the big problem in Grantham as well as in the surrounding area. These two crimes are very hard to combat without your help. Please call the Police when you have suspicious persons or vehicles around your road and residence. If possible, try to obtain the plate number of these vehicles or a description: ex. color, make, compact, pickup and how many people are in the vehicle. This will help the police when looking for the vehicle you report in your area acting suspiciously.

When reporting a suspicious person, try to tell us what the person is wearing, color of clothing, height, weight, hair color and length. Again, this will give us something to work with when looking for the person you report hanging around.

Again in 1980, the department expects an increase in activity, how much we don't know.

The Police officers wish to thank you for your confidence shown the department in 1979. We will continue to give you the services you call upon us for in 1980.

Respectfully submitted,
EDGAR H. MASONE
Chief of Police

Total Activity through December 31, 1979

| | |
|-----------------------|-----|
| Calls | 829 |
| Complaints | 177 |
| Accidents (reported) | 49 |
| Assists | 268 |
| Thefts/BE (reported) | 30 |
| Warnings | 159 |
| Summons/Arrests | 317 |
| Court | 51 |
| Pistol Permits | 30 |
| Abandoned Vehicles | 6 |
| Dog Bites | 1 |
| Fire Calls (reported) | 22 |
| Security Checks | 5 |
| Alarms | 4 |

DUNBAR LIBRARY REPORT

| | |
|---------------------------|--------------|
| Children's books borrowed | 2,531 |
| Adult fiction | 1,054 |
| Adult non-fiction | 347 |
| Magazines | 6 |
| Records | 6 |
| Total | <u>3,944</u> |

This past year we increased our circulation by 1,172 books or 42%. We increased the hours we were open to Monday from 9:30 to 11:30 a.m., Thursday from 9:30 to 11:30 a.m. and 2:30 to 4:30 p.m. and Saturday from 9:30 to 11:30 a.m. In the summer we were also open Wednesday evening from 6:30 to 8:30 p.m. We purchased 476 new books both hardback and paperback and received 188 usable donations.

Our big undertaking for the year was to hold a summer book sale. Thanks to the many donations of food, books, white elephant items and the help of volunteers, we had a successful day. The trustees have decided to make this a biennial affair and to use the proceeds for special projects. This year the profit was used to build up our children's book collection by buying books that are considered classics as "Huckleberry Finn," "Aesop's Fables" and "Alice in Wonderland."

During the summer we again held our story time for younger children. We also initiated a summer reading program for children in grades one through seven. In order to complete the program each participant needed to read 12 books and submit one book report. Winners of the book reports were given a prize of a paperback book, and all participants were invited to a party. We had 25 participants and 11 of those children completed the program.

This year we began registering borrowers and now have 160 registered borrowers. We initiated a fine system for overdue books of five cents a day or 25 cents a week. We bought a used typewriter to keep at the library to facilitate the librarian's job. The card catalog for both adults and children has been alphabetized and is now available for general use. This catalog does not reflect all of the library's holdings but only the newer acquisitions.

This coming year we plan on increasing the library hours so we can continue to meet state requirements as an affiliate of the statewide program. We hope our circulation will continue to increase as we expand our book selection and increase borrowers. Will you be one of our new patrons?

LINDA MOORE
Librarian

Financial Report for the Year 1979

Receipts

| | |
|--|--------------------|
| Town of Grantham 1979 Appropriation | \$ 3,600.00 |
| Less expenses paid directly by the town for: | |
| Librarian's Salary | \$ 1,300.00 |
| Building Insurance | 154.50 |
| Electricity | 3.75 |
| Miscellaneous | 5.13 |
| Total | <u>\$ 1,463.38</u> |

| | | |
|--------------------------------|--------------------|--------------------|
| Town Funds received by Library | \$ 2,136.62 | |
| Net Proceeds from Book Sale | 230.75 | |
| Book Fines | 96.75 | |
| Bank Interest | 34.43 | |
| Income from Trust Fund | 16.79 | |
| | <u>2,515.34</u> | |
| Bank Balance Jan. 1, 1979 | <u>503.61</u> | |
| Total Receipts | | \$ 3,018.95 |
| Expenditures | | |
| Books and Supplies | \$ 2,494.24 | |
| Utilities | 259.14 | |
| Repairs | 34.77 | |
| Miscellaneous | <u>131.29</u> | |
| | <u>\$ 2,919.44</u> | |
| Bank Balance Jan. 1, 1980 | <u>99.51</u> | |
| Total Expenditures | | \$ 3,018.95 |

Respectfully submitted,
DONALD H. TAYLOR
Secretary/Treasurer

Proposed Budget 1980

| Items | 1980 Budget | 1979 Actual | 1979 Budget | Differ- ence |
|--------------------|-----------------------|-------------------|-----------------|-----------------|
| Librarian's salary | \$1,640.00 | \$1,300.00 | \$1,300.00 | — |
| Asst.'s salary | 100.00 | 29.00* | — | — |
| Utilities | 425.00 | 259.14 | 300.00 | 40.86 |
| Supplies | 200.00 | 201.36 | 200.00 | (1.36) |
| Repairs | 150.00 | 34.77 | 250.00 | 215.23 |
| Miscellaneous | 150.00 | 131.29 | 150.00 | 18.71 |
| Insurance | 200.00 | 154.50 | — | (154.50) |
| Books | <u>1,800.00</u> | <u>2,292.88</u> | <u>1,400.00</u> | <u>(892.88)</u> |
| Total | \$4,665.00 | \$4,373.94 | \$3,600.00 | (\$773.94) |
| | Electricity | 3.75 | | |
| | Miscellaneous | 5.13 | | |
| | | <u>\$4,382.82</u> | | |
| | Expenses paid by town | | | |

*Not included in total figure since expense was counted in miscellaneous.

Respectfully submitted,
DONALD H. TAYLOR
Secretary/Treasurer

**REPORT OF BUILDING INSPECTOR
1979 Building Permits Issued**

| | |
|----------------------|----------|
| Houses | 65 |
| Houses and garages | 2 |
| Cluster houses | 36 |
| Commercial buildings | 3 |
| Barn | 1 |
| Garages | 4 |
| Pole buildings | 2 |
| Cottage | 1 |
| Building additions | <u>3</u> |
| Total | 117 |

WILFRED HASTINGS

GRANTHAM CONSERVATION COMMISSION REPORT

The Grantham Conservation Commission was enabled at the 1979 town meeting. Two of the original five members resigned and replacements were appointed by the selectmen. This year has been one of organization with the Commission currently involved in the natural resources phase of the town's Master Plan.

FRED CURTIS
MARY HUTCHINS
WARREN KIMBALL
MARY MATHEWMAN
ANDREA SMITH

Treasurer's Report

Newport Savings Bank checking account number 23304241
Checks may be signed by either treasurer or chairman

| | Payment | Deposit/Credit | Balance |
|--|---------|----------------|----------|
| May 7, 1979 Deposit (selectmen's check) | \$ | \$300.00 | \$300.00 |
| June 12 Charge for checks | 3.38 | | 296.62 |
| Interest earned in 1979 | | <u>8.68</u> | 305.30 |

ANDREA PEDERSEN SMITH

January 28, 1980

REPORT OF TRUST FUNDS

New Funds created:

May 17, 1979 Town of Grantham, J. Madison and Alice M. Howe
Fund. From the Bernice and Myrtle Howe Estate \$ 800.00

Total Amount withdrawn on all accounts:

January 12, 1979 Town of Grantham, Fire Dept. Trust Fund
(Earline Pillsbury, treasurer) \$10,000.00

May 17, 1979 Cemetery funds \$ 15.83

December 20 Cemetery funds 113.42

(Amah R. Howard, agent for cemeteries)

129.25

December 20 Dunbar Free Library

(Donald Taylor, treasurer)

16.79

December 20 Grantham School District

(Earline Pillsbury, treasurer)

34.85

AMAH R. HOWARD

Treasurer of Trust Funds

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Feb. 2, 1980

AMAH R. HOWARD

JAN L. BRADEEN

KENNETH O. BARTON

Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM
For Fiscal Year Ended December 31, 1979

| Date of Creation | Name and Purpose of Trust Fund | How Invested | PRINCIPAL | | INCOME | | Balance End Year |
|------------------|--|--------------|------------------------|-------------------|--------------------|----------------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Income During Year | Expended During Year | |
| | Cemetery Funds | | | | | | |
| | Various, Cemetery Care, Newport Sav. Bank | | \$ 2,846.91 | \$ | \$ 159.83 | \$ 106.42 | \$ 53.41 |
| | 1963 J. Madison and Alice M. Howe, East Grantham, Newport Sav. Bank | | 100.00 | | 2.28 | 102.28 | .00 |
| | 5/79 J. Madison and Alice M. Howe, East Grantham, Newport Sav. Bank | | | 900.00 | 33.91 | 7.00 | 26.91 |
| | 1968 Florence and Orrin Pillsbury, East Grantham, Newport Sav. Bank | | 600.00 | | 13.55 | 613.55 | .00 |
| | 1968 Florence and Orrin Pillsbury, East Grantham, Newport Sav. Bank | | | 600.00 | 22.61 | .00 | 22.61 |
| | Total A/C Cemetery Funds | | \$ 3,546.91 | \$ 1,500.00 | \$ 232.18 | \$ 829.25 | \$ 102.93 |
| | School Fund | | | | | | |
| | 1891 Grantham School, Sale of lease land, School, Newport Sav. Bank | | \$ 623.00 | \$ | \$ 34.85 | \$ 34.85 | \$.00 |
| | Library Fund | | | | | | |
| | 1915 Hiram Buswell, Library, Newport Sav. Bank | | 300.00 | | 16.79 | 16.79 | .00 |
| | Capital Reserve Funds | | | | | | |
| | 1960 Grantham School District, Capital Reserve Fund, Newport Sav. Bank | | 163.18 | | 21.38 | .00 | 241.39 |
| | 1971 Town of Grantham, Town Dump, Newport Sav. Bank | | 4,763.00 | | 373.03 | .00 | 2,297.00 |
| | 3/28/77 Town of Grantham (A), Garage-Municipal Bldgs., Newport Sav. Bank | | 11,655.23 | | 289.17 | 13,309.51 | .00 |

4/2/79 Town of Grantham (A), Garage-Municipal Bldgs.,
Newport Sav. Bank, T cert., 6 mo.
10/1/79 Town of Grantham (A), Garage-Municipal Bldgs.,
Newport Sav. Bank, T cert., 6 mo.
3/28/77 Town of Grantham (B), New Municipal Bldg.,
Newport Sav. Bank
4/2/79 Town of Grantham (B), New Municipal Bldg.,
Newport Sav. Bank, T cert., 6 mo.
10/1/79 Town of Grantham (B), New Municipal Bldg.,
Newport Sav. Bank
3/28/77 Town of Grantham (C), New Town Equipment,
Newport Sav. Bank
4/2/79 Town of Grantham (C), New Town Equipment,
Newport Sav. Bank, T cert., 6 mo.
10/1/79 Town of Grantham, New Town Equipment,
Newport Sav., Bank, T cert.
3/28/77 Town of Grantham (E), School District, New land
and buildings, Newport Sav. Bank
4/11/78 Town of Grantham (E), School District, New land
and buildings, Newport Sav. Bank
4/2/79 Town of Grantham (E), School District, New land
and buildings, Newport Sav. Bank, T cert., 6 mo.
10/1/79 Town of Grantham (E), School District, New land
and buildings, Newport Sav. Bank, T cert., 6 mo.
3/15/77 Town of Grantham, Construction of new fire dept.
and/or town garage, Newport Sav. Bank, T cert., 6 mo.
4/2/79 Town of Grantham, Construction of new fire dept.
and/or town garage, Newport Sav. Bank, T cert., 6 mo.
10/1/79 Town of Grantham, Construction of new fire dept.
and/or town garage, Newport Sav. Bank, T cert., 6 mo.

| | | | |
|-----------|----------|-----------|----------|
| 13,309.51 | 634.99 | 13,944.50 | .00 |
| 13,944.50 | 235.49 | .00 | 235.49 |
| 23,310.48 | 578.35 | 26,619.01 | .00 |
| 26,619.01 | 1,269.98 | 27,888.99 | .00 |
| 27,888.99 | 261.09 | .00 | 261.09 |
| 11,051.25 | 274.18 | 12,619.77 | .00 |
| 12,619.77 | 602.08 | 13,221.85 | .00 |
| 13,221.85 | 223.49 | .00 | 223.49 |
| 49,744.16 | 1,234.20 | 56,804.55 | .00 |
| 34,980.91 | 811.69 | 37,358.21 | .00 |
| 94,162.76 | 4,492.44 | 98,655.20 | .00 |
| 98,655.20 | 1,667.56 | .00 | 1,667.56 |
| 15,730.85 | 390.92 | 17,991.98 | .00 |
| 17,991.98 | 858.38 | 18,850.36 | .00 |
| 18,850.36 | 318.62 | .00 | 318.62 |

| | | | | |
|---|---------------------|---------------------|---------------------|--------------------|
| 4/11/78 Town of Grantham, New Equipment, Newport Sav. Bank | 7,051.82 | 163.62 | 7,531.06 | .00 |
| 4/2/79 Town of Grantham, New Equipment, Newport Sav. Bank | 7,531.06 | 31.48 | 7,562.54 | .00 |
| 4/17/78 Town of Grantham, New Equipment, Newport Sav. Bank | 4,049.26 | 117.76 | 4,348.26 | .00 |
| 5/1/79 Town of Grantham, New Equipment, Newport Sav. Bank, T cert., 6 mo. | 11,910.80 | 559.71 | 12,470.51 | .00 |
| 11/1/79 Town of Grantham, New Equipment, Newport Sav. Bank, T cert., 6 mo. | 12,470.51 | 126.71 | .00 | 126.71 |
| 4/1/78 Town of Grantham, Fire Department, Newport Sav. Bank | 10,123.15 | 90.97 | 10,000.00 | 455.39 |
| Total A/C Capital Reserve Funds | <u>\$173,546.29</u> | <u>\$ 15,678.93</u> | <u>\$379,227.94</u> | <u>\$ 5,826.74</u> |
| Grand Total | \$177,093.20 | \$ 15,911.11 | \$380,057.19 | \$ 5,929.67 |

ANNUAL REPORT

of the

Grantham School District

OFFICERS OF THE DISTRICT

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Earline Pillsbury

School Board

Frances Hastings

(Term expires March 1980)

Amah Howard

(Term expires March 1981)

Jeanette Struble

(Term expires March 1982)

Auditors

Andrea Pedersen Smith

Shirley Curtis

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice — Richard A. Lalley

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in said Grantham, New Hampshire, on Tuesday, March 11, 1980, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A.M. and will close at 5:00 P.M. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Wednesday, March 5, 1980, at 7:30 P.M. at the Grantham Town Hall.

Given under our hands and seals at said Grantham this 12th day of February, 1980.

FRANCES HASTINGS, Chairman
AMAH R. HOWARD
JEANETTE STRUBLE
Grantham School Board

A true copy of Warrant—Attest:
FRANCES HASTINGS
AMAH R. HOWARD
JEANETTE STRUBLE
Grantham School Board

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Wednesday, March 5, 1980, at 7:30 P.M. to act on Articles One through Five.

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the District will vote to raise and appropriate the sum of \$750.00 to purchase clarion bells for the school and community.

Article III. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District.

Article IV. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals.

Article V. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on the 12th day of February 1980.

FRANCES HASTINGS, Chairman
AMAH R. HOWARD
JEANETTE STRUBLE
Grantham School Board

A true copy of Warrant—Attest:
FRANCES HASTINGS
AMAH R. HOWARD
JEANETTE STRUBLE
Grantham School Board

GRANTHAM SCHOOL DISTRICT
Annual District Meeting
March 7, 1979

The meeting was called to order by F. Robert Osgood, Moderator.

Article I. Amah Howard made a motion to table Article One and go to Articles Two and Three. Seconded by Robert Holt. Affirmative vote.

Article II. Jan Bradeen offered the following resolution: That the District vote to raise and appropriate the sum of \$198,565.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance which balance is to be raised by taxation by the District. Seconded by Jeanette Struble. Voted in affirmative.

Article III. Jeanette Struble offered the following resolution: That the District vote to authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations. Seconded by Amah Howard. Voted in affirmative.

Article I. A motion was made by Amah Howard to accept the reports of Agents, Auditors, Committees and other officers as printed in Annual School Report. Seconded by Jeanette Struble. Voted in affirmative.

Clinton Sheerr and Timothy Price, hired by the School Board to provide architectural and site consulting services, gave a very interesting and informative presentation. Their proposed plans for the municipal center include a multipurpose building for town hall and recreation purposes, a school, cemetery and recreation fields on east side of river, and a fire station and municipal offices between Route 10 and the river.

Article IV. Motion made by Ella Reney to adjourn. Seconded by Frances Hastings. Voted in affirmative.

JANIS HASTINGS
School Clerk

ELECTION OF OFFICERS

March 13, 1979

Article I. A motion was made by Meg Holt to keep the polls open until 6:00 p.m. or until the end of Town Meeting whichever is latest. Seconded by Donna Stamper. Voted in affirmative.

Polls closed at 6:00 P.M. There were 204 votes cast with following results:

Member of the School Board for three years:

Mary Hutchins — 99

Jeanette Struble — 100 and elected

Treasurer: Earline Pillsbury — 197 and elected.

Moderator: F. Robert Osgood — 197 and elected.

Auditors:

Andrea Pedersen Smith — 38 and elected.

Shirley Curtis — 45 and elected.

Others receiving votes for Auditor were:

Pamela Wilson — 1

Julie Tilden — 1

Jan Struble — 2

Betty Mutney — 1

Hap Reney — 1

Pat Hubbard — 1

Donna Stamper — 1

Shirley Sanville — 1

Karen Sailors — 1

Sue Cote — 3

Sue Ellen Schotanus — 1

Fay Oksanen — 2

Earline Pillsbury — 1

Elaine Pillsbury — 6

Clerk: Janis Hastings — 196 and elected.

JANIS HASTINGS

School Clerk

GRANTHAM SCHOOL DISTRICT DETAILED STATEMENT OF EXPENDITURES 1978-1979

Salaries of District Officers:

| | |
|-------------------|-----------|
| Jeanette Struble | \$ 150.00 |
| Amah Howard | 200.00 |
| Frances Hastings | 150.00 |
| Earline Pillsbury | 175.00 |
| Janis Hastings | 30.00 |
| F. Robert Osgood | 25.00 |
| | <hr/> |

\$ 730.00

Contracted Services for Administration:

| | |
|-----------------------|----------|
| Patricia Slosar | \$ 50.00 |
| Supervisory Union #32 | 1,533.62 |
| Shirley Curtis | 30.00 |

| | | |
|---|-----------|-----------|
| Elaine Pillsbury | 30.00 | |
| | | 1,643.62 |
| Other Administrative Expenses: | | |
| N.H. School Board Assn. | 150.00 | |
| Jeanette Struble | 6.00 | |
| Barrett Press | 33.80 | |
| Supervisory Union #32 | 37.96 | |
| The Argus-Champion | 49.92 | |
| Valley News | 112.40 | |
| Eagle Times | 18.90 | |
| Twin State Advisor | 2.82 | |
| | | 411.80 |
| Salaries of Teachers: | | |
| Janet K. Booker | 4,166.00 | |
| Holly S. Gagne | 3,920.32 | |
| Betty Ann Heistad | 528.00 | |
| Anne Marie Hervey | 8,319.00 | |
| Janet Ann Cameron | 11,144.00 | |
| Patricia Slosar | 13,213.00 | |
| Deduction Refunds | 88.32 | |
| 77/78 Deductions Payable | 251.52 | |
| | | 41,630.16 |
| Salaries of Substitutes: | | 442.50 |
| Salary of School Clerk: | | 600.27 |
| Salary of Aide [Kdgtm.]: | | 626.40 |
| Textbooks — Regular Program: | | |
| Cambridge Book Co. | 430.42 | |
| The Economy Co. | 82.99 | |
| Laidlaw Bros. | 78.30 | |
| Science Research Assn. | 10.04 | |
| Educators Pub. Service | 39.08 | |
| Scott Foresman & Co. | 116.58 | |
| Arts and Activities | 12.00 | |
| Chas. E. Merrill Pub. | 14.23 | |
| Ann Arbor Pub. | 57.42 | |
| | | 841.06 |
| Textbooks — Kindergarten: | | |
| Houghton-Mifflin Co. | 36.72 | |
| Janet Booker | 7.95 | |
| | | 44.67 |
| Library and Audio-visual Materials — Reg. Program: | | |
| Educational Activities, Inc. | 148.06 | |
| National Geographic Soc. | 5.85 | |
| Northern Lights Media | 50.00 | |
| Regional Ctr. for Educ. Training | .36 | |
| Science Research Assn. | 96.31 | |
| Visual Educ. Cons. | 200.00 | |
| National Wildlife Fed. | 7.00 | |
| The Economy Co. | 28.29 | |

| | |
|--------------------------|-------|
| Instructor Book Club | 48.58 |
| N.H. Audio Vue Inc. | 78.85 |
| Ray Supply Inc. | 8.28 |
| Scholastic Magazine Inc. | 35.00 |
| Audubon Soc. of N.H. | 3.50 |
| Dick Blick | 4.00 |
| The World Almanac | 3.95 |
| Beckley-Cardy Co. | 77.08 |
| Xerox Educ. Pub. | 2.40 |
| Chas. E. Merrill Pub. | 67.77 |
| Patricia Slosar | 9.95 |

875.23

Library and Audio-visual Materials — Kindergarten:

| | |
|-------------------------|--------|
| Classroom Materials Co. | 13.08 |
| Dev. Learning Materials | 117.12 |
| Joan Lowe Enterprises | 7.02 |
| Book Distribution Ctr. | 15.25 |

152.47

Teaching Supplies — Regular:

| | |
|----------------------------------|--------|
| Activity Resources Co. | 55.00 |
| Cambridge Book Co. | 51.60 |
| The Economy Co. | 249.58 |
| Fulton Pub. | 8.93 |
| J. L. Hammett Co. | 80.37 |
| Amah Howard | 5.20 |
| Mainco School Supplies | 489.62 |
| NASCO | 79.79 |
| N.E. School Supplies | 212.76 |
| Regional Ctr. for Educ. Training | 146.08 |
| Science Research Assn. | 32.68 |
| William E. Sullivan Co. | 12.00 |
| Educator Pub. Service | 65.08 |
| Modern Curr. Press | 73.46 |
| Scott Foresman & Co. | 26.44 |
| Patricia Slosar | 298.49 |
| Teaching Aids | 6.45 |
| J. Weston Walch, Pub. | 15.40 |
| White River Paper Co. | 77.22 |
| King's Dept. Store | 26.42 |
| Xerox Educ. Pub. | 131.30 |
| Ideal School Supply Co. | 104.53 |
| McGraw-Hill Book Co. | 204.12 |
| Janet Cameron | 26.30 |
| Anne Hervey | 38.47 |
| Ann Arbor Pub. | 88.03 |
| Dick Blick | 184.83 |
| The Bryant Co. | 68.30 |
| The Continental Press | 52.54 |
| The Corner Book Shop | 80.82 |
| Delta Educ. Inc. | 9.89 |
| Snitz Manufacturing Co. | 41.68 |
| Beverly Carlson | 18.35 |

| | |
|-------------------------|----------------|
| Creative Teaching Press | 26.95 |
| Dartmouth College | 4.48 |
| Laidlaw Bros. | 12.97 |
| 3M KCS7138 | 19.90 |
| Passons Sport Center | 78.74 |
| Frank Schaffer Pub. | 15.73 |
| Beckley-Cardy Co. | 42.81 |
| Greydon Freeman Inc. | 13.50 |
| Silver Burdett Co. | 20.97 |
| Taft Business Machines | 85.06 |
| Personal Products | 8.50 |
| Quill Corp. | 8.71 |
| Imprest Funds | 85.19 |
| Refunds | <u>(27.52)</u> |

3,457.72

Teaching Supplies — Kindergarten:

| | |
|---------------------------------------|--------------|
| Dev. Learning Materials | 50.86 |
| Houghton-Mifflin Co. | 24.22 |
| Facilitation House | 14.15 |
| Kindergraten Supplies — to Reg. Acct. | 86.13 |
| Janet Booker | 153.38 |
| Allyn & Bacon, Inc. | 38.24 |
| Imprest Funds | <u>49.00</u> |

415.98

Contracted Services:

| | |
|----------------------------------|---------------|
| N.H. Public TV | 43.00 |
| CTB/McGraw-Hill | 158.50 |
| Supervisory Union #32 | 180.00 |
| Regional Ctr. for Educ. Training | 140.25 |
| Rice Film Co. | 70.18 |
| The Arts Exchange | <u>681.12</u> |

1,273.05

Other Expenses of Instruction:

| | |
|----------------------------------|---------|
| Betty Ann Heistad | 2.56 |
| Imprest Funds | 166.41 |
| Joanne Sorensen | 4.00 |
| Supervisory Union #32 | 39.94 |
| Refunds | (17.47) |
| King's Dept. Store | 3.98 |
| Lebanon Graphics | 63.50 |
| White River Paper Co. | 21.75 |
| Patricia Slosar | 122.62 |
| The Argus-Champion | 3.92 |
| Regional Ctr. for Educ. Training | 121.44 |
| N.H. Assn. of School Principals | 180.00 |
| Ann Arbor Pub. Inc. | 12.05 |
| Beckley Cardy Co. | 20.25 |
| The Corner Book Shop | 36.22 |
| Greydon Freeman Inc. | 1.10 |
| Valley Office Supplies | 11.00 |
| National School Recog. Awards | 13.10 |

| | | |
|--|-----------------|----------|
| Holly Gagne | 36.00 | |
| Anne Hervey | 110.00 | |
| Accounts Payable 77/78 | <u>75.00</u> | |
| | | 1,027.37 |
| Salary of Truant Officer: | | 20.00 |
| Health Services: | | 308.28 |
| Health Supplies: | | 32.65 |
| Salaries for Transportation: | | |
| Gerard Chaloux | 6,117.50 | |
| Supervisory Union #32 | <u>298.75</u> | |
| | | 6,416.25 |
| Supplies — Transportation: | | |
| Lebanon School District | <u>2,505.20</u> | |
| | | 2,505.20 |
| Contracted Services — Transportation: | | |
| RSD Leasing Corp. | 6,809.43 | |
| Janet Cameron | 537.17 | |
| Patricia Slosar | 164.82 | |
| Transportation of Handicapped | 282.50 | |
| Supervisory Union #32 | 10.00 | |
| Helen Schotanus | 10.76 | |
| Donna Stamper | <u>346.00</u> | |
| | | 8,160.68 |
| Other Expense — Transportation: | | |
| Daniels Sales & Service | 38.10 | |
| Supervisory Union #32 | 4.30 | |
| Accounts Payable 77/78 | <u>52.00</u> | |
| | | 94.40 |
| Custodial Salaries: | | |
| Christina Thornton | 789.36 | |
| School Personnel | <u>1,043.51</u> | |
| | | 1,832.87 |
| Custodial Supplies: | | |
| Acme Chemical Co. | 225.65 | |
| Allston Supply Co. | 29.63 | |
| Hillyard Chemical Co. | 119.90 | |
| Interstate Restaurant Supplies | 142.89 | |
| Regional Ctr. for Educ. Training | 8.82 | |
| Patricia Slosar — Imprest Funds | 24.06 | |
| Foley Distrib. Corp. | 14.90 | |
| Patricia Slosar | 68.60 | |
| Central Paper Products | 98.78 | |
| Martin Hardware | 51.87 | |
| Airkem-Vt./NH | 22.52 | |
| Johnson's Home Center | 10.29 | |
| White River Paper Co. | <u>23.00</u> | |
| | | 840.91 |

Contracted Services:

| | |
|-----------------|--------|
| Janet Cameron | 100.00 |
| Anne Hervey | 100.00 |
| Patricia Slosar | 100.00 |
| Kleen Laundry | 43.45 |
| Alfred Holmes | 40.00 |
| Peter Gallien | 150.00 |
| | <hr/> |

533.45

Heat:

| | |
|-----------------|--------|
| Corbett Oil Co. | 693.98 |
| | <hr/> |

693.98

Utilities:

| | |
|------------------------|----------|
| Public Service Co. | 1,448.58 |
| N.E. Telephone | 717.54 |
| Accounts Payable 77/78 | 97.33 |
| | <hr/> |

2,263.45

Replacement of Equipment:

| | |
|--------------------------|--------|
| Patricia Slosar | 22.87 |
| Janet Cameron | 6.97 |
| N.H. Distribution Agency | 32.00 |
| Supervisory Union #32 | 190.00 |
| Refunds | (2.00) |
| | <hr/> |

249.84

Repairs to Equipment:

| | |
|----------------------------|-------|
| Greydon Freeman Inc. | 4.95 |
| Taft Business Machines | 17.59 |
| Patricia Slosar | 24.17 |
| Electrolux Sales & Service | 6.75 |
| | <hr/> |

53.46

Contracted Services:

| | |
|------------------------------------|--------|
| Oxygen & Welding Supplies | 15.25 |
| Electrolux Sales & Service | 4.75 |
| Greydon Freeman Inc. | 62.00 |
| Supervisory Union #32 | 66.00 |
| Regional Center for Educ. Training | 40.00 |
| Valley Office Supplies | 39.35 |
| Hovey's Audio Visual | 100.40 |
| Superscope, Inc. | 30.10 |
| Reginald Field | 20.00 |
| Clough Electric Service | 399.54 |
| Lebanon School District | 285.99 |
| Fogwill Construction Co. | 25.00 |
| Corbett Oil Co. | 29.10 |
| Trumbull-Nelson Constr. Co. | 241.34 |
| Plummer Tree Service | 30.00 |
| Rowe's Plumbing & Heating | 115.72 |
| Patricia Slosar | 5.00 |
| Hugh Roney | 18.47 |
| | <hr/> |

1,528.01

Repairs to Buildings:

| | |
|----------------------------|--------|
| Central Paper Products Co. | 118.15 |
| Johnson's Home Center | 100.03 |
| LaValley Building Supplies | 39.74 |
| Martin Hardware | 9.72 |
| Sherwin-Williams Co. | 94.20 |
| | <hr/> |

361.84

Teachers' Retirement System:

| | |
|-----------------------------------|--------|
| State of New Hampshire Retirement | 921.20 |
| | <hr/> |

921.20

Federal Ins. Contribution Act:

| | |
|-----------------------|----------|
| N.H. State Treasurer | 3,174.34 |
| Supervisory Union #32 | 132.78 |
| | <hr/> |

3,307.12

Insurance:

| | |
|--------------------------|----------|
| Gauthier & Woodard, Inc. | 1,385.00 |
| Blue Cross/Blue Shield | 687.64 |
| Mutual of New York | 302.75 |
| | <hr/> |

2,375.39

Federal & District Monies:

| | |
|-------------------------|----------|
| Lebanon Food Service | 1,442.95 |
| Lebanon School District | 214.65 |
| Accounts Payable 77/78 | 617.84 |
| | <hr/> |

2,275.44

Student Body Activities:

| | |
|--------------------------------|--------|
| Patricia Slosar | 163.16 |
| Cote & Roney Lumber Co. | 8.75 |
| Betty Ann Heistad | 22.25 |
| The Corner Book Shop | 4.60 |
| Anne Bouchard | 7.64 |
| Diana Harrison | 8.00 |
| Jay Harvey | 20.00 |
| Heistad School & Photo Service | 15.40 |
| Hanover X-Press | 26.00 |
| | <hr/> |

275.80

New Equipment:

| | |
|------------------------|---------|
| Mainco School Supplies | 894.07 |
| Tri-Med. Surgical Co. | 135.60 |
| Refunds | (21.00) |
| | <hr/> |

1,008.67

Tuition:

| | |
|---------------------------|-----------|
| Lebanon School District | 69,350.52 |
| Hartford School District | 1,435.72 |
| Dev. Ctr. of Upper Valley | 6,128.10 |
| Accounts Payable 77/78 | 193.70 |
| | <hr/> |

77,108.04

| | | |
|------------------------|-----------------|-----------------|
| Union Expense: | | |
| Supervisory Union #32 | <u>8,715.36</u> | |
| | | <u>8,715.36</u> |
| Total Net Expenditures | | \$176,054.59 |

TREASURER'S REPORT
Fiscal Year Ending June 30, 1979

| | | |
|--------------------------------|----|-------------------|
| Receipts: | | |
| Cash on Hand, July 1, 1978 | \$ | 2,968.50 |
| Town of Grantham | | 177,661.97 |
| Sweepstakes | | 1,947.49 |
| Foster Children Aid | | 640.00 |
| School Lunch and Special Milk | | 1,038.29 |
| Tuition | | 216.00 |
| Interest | | 34.21 |
| Refunds | | <u>277.43</u> |
| Total Receipts | \$ | 184,783.89 |
| Less: School Board Orders Paid | | <u>176,243.70</u> |
| Balance on Hand, June 30, 1979 | \$ | 8,540.19 |

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

Signed: September 16, 1979

ANDREA PEDERSEN SMITH
SHIRLEY CURTIS
Auditors

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

| Acct. No. | FY-80 | FY-81 |
|--|--------------|--------------|
| S1-2317 Board Services | \$ 1,400.00 | \$ 1,400.00 |
| S1-2321 Salaries & Benefits, Supt., Assts., Secys. & Clerks | 102,894.10 | 113,548.19 |
| S1-2390 General Administrative Exp. | 28,986.00 | 31,894.60 |
| S1-2521 Salaries & Benefits Bus. Admin. & Secretary | 32,004.67 | 34,291.62 |
| S1-2524 Salary & Benefits Payroll Bookkeeper | 8,009.93 | 8,819.44 |
| S1-2525 Salaries & Benefits Bookkeepers | 18,156.79 | 19,994.31 |
| S1-2542 Custodial Services | 601.76 | 665.06 |
| S1-2544 Maintenance | 1,800.00 | 4,575.00 |
| S1-2900 Insurance Expense | 8,092.67 | 8,771.40 |
| S1-5000 Principal & Int.-Computer | | 10,162.60 |
| | <hr/> | <hr/> |
| Totals | \$201,945.92 | \$234,122.22 |
| Amount to be raised by districts | \$190,395.92 | \$217,572.22 |

| Shares | 1979-1980 | | 1980-1981 | |
|---------------|------------------|------------|------------------|------------|
| Grantham | 4.978% | 9,477.90 | 5.897% | 12,830.24 |
| Lebanon | 55.904% | 106,438.94 | 54.829% | 119,292.67 |
| Mascoma | 31.958% | 60,846.73 | 32.573% | 70,869.80 |
| Plainfield | 7.160% | 13,632.35 | 6.701% | 14,579.51 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | 100.000% | 190,395.92 | 100.000% | 217,572.22 |

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

| | State of N.H. | Grantham 5.897% | Lebanon 54.829% | Mascoma 32.573% | Plainfield 6.701% |
|----------------|--------------------------|----------------------------|----------------------------|----------------------------|------------------------------|
| Superintendent | 2,500.00 | 1,717.21 | 15,966.20 | 9,485.26 | 1,951.33 |
| Asst. Supt. | 2,350.00 | 1,374.77 | 12,782.29 | 7,593.74 | 1,562.20 |
| Asst. Supt. | 2,350.00 | 1,353.36 | 12,583.26 | 7,475.50 | 1,537.88 |
| Bus. Admin. | 2,350.00 | 1,224.33 | 11,383.60 | 6,762.81 | 1,391.26 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | 9,550.00 | 5,669.67 | 52,715.35 | 31,317.31 | 6,442.67 |

**GRANTHAM SCHOOL DISTRICT
SUMMARY
Proposed 1980-1981 Budget**

| Function | Acct. No. | 100 | 200 | 300,400,500 | 600 | 700 | 800 | Total |
|---------------------------------|-----------|-----------|-------------------|--------------------|-----------|----------|--------|-----------|
| | | Salaries | Employee Benefits | Purchased Services | Supplies | Property | Other | |
| Instruction | | | | | | | | |
| Regular Education Programs | 1100 | \$ 40,549 | \$ 3,498 | \$105,265 | \$ 6,243 | \$ 625 | \$ | \$156,180 |
| Cooperative Kindergarten | 1101 | 5,773 | 495 | | 570 | | | 6,838 |
| Special Education Programs | 1200 | 4,733 | 406 | 16,572 | | | | 21,711 |
| Student Activities | 1400 | | | | | | 300 | 300 |
| Pupils | | | | | | | | |
| Attendance and Census | 2110 | 25 | | 70 | | | | 95 |
| Testing Services | 2120 | | | 803 | | | | 803 |
| Nursing Services | 2130 | 370 | 24 | | 50 | | | 444 |
| Instructional Staff | | | | | | | | |
| Staff Development | 2210 | | | 350 | | | | 350 |
| Educational Media | 2220 | | | 388 | 1,250 | | | 1,638 |
| General Administration | | | | | | | | |
| School Board | 2310 | 725 | | 230 | | | 300 | 1,255 |
| Office of the Superintendent | 2320 | | | 12,830 | | | | 12,830 |
| School Administration | 2400 | 1,098 | 71 | 710 | 525 | | | 2,404 |
| Business | | | | | | | | |
| Operation & Maintenance & Plant | 2540 | 2,289 | 147 | 4,745 | 1,490 | | | 8,671 |
| Pupil Transportation | 2550 | 7,819 | 500 | 7,776 | 6,875 | | | 22,970 |
| Food Services | 2560 | | | 292 | | | | 292 |
| Insurance | 2900 | | 2,581 | 1,495 | | | | 4,076 |
| Totals | | \$ 63,381 | \$ 7,722 | \$151,526 | \$ 17,003 | \$ 625 | \$ 600 | \$240,857 |

GRANTHAM SCHOOL DISTRICT

Total Appropriation

| Account Number | Account Title | 1979-80 | 1980-81 |
|-----------------------|-----------------------------------|---------------------|---------------------|
| G1-1100-112-00 | Salaries, Teachers | \$ 35,197.00 | \$ 39,949.00 |
| G1-1100-122-00 | Salaries, Substitute Teachers | 500.00 | 600.00 |
| G1-1100-222-00 | Teacher Retirement | 745.96 | 867.00 |
| G1-1100-224-00 | Annual Accrued Liability | 57.04 | 57.00 |
| G1-1100-230-00 | F.I.C.A. | 2,151.15 | 2,574.00 |
| G1-1100-561-20 | Tuition — Lebanon Jr. High | 23,009.00 | 26,775.00 |
| G1-1100-561-30 | Tuition — Lebanon High School | 61,400.00 | 78,490.00 |
| G1-1100-610-00 | Teaching Supplies | 4,300.00 | 5,343.00 |
| G1-1100-630-00 | Textbooks | 1,100.00 | 900.00 |
| G1-1100-741-00 | New Equipment | 800.00 | 350.00 |
| G1-1100-742-00 | Replacement of Equipment | | 275.00 |
| <hr/> | | | |
| | Total Regular Education | \$129,260.15 | \$156,180.00 |
| G1-1101-112-00 | Salary, Teacher — K | \$ 4,416.00 | \$ 5,012.00 |
| G1-1101-119-00 | Salary, Teacher Aide — K | 670.00 | 761.00 |
| G1-1101-222-00 | Teacher Retirement | 93.62 | 126.00 |
| G1-1101-230-00 | F.I.C.A. | 311.77 | 369.00 |
| G1-1101-610-00 | Teaching Supplies | 427.00 | 420.00 |
| G1-1101-630-00 | Textbooks | 44.00 | 112.00 |
| G1-1101-631-00 | Library Books | 76.00 | 38.00 |
| <hr/> | | | |
| | Total Kindergarten Expense | \$ 6,038.39 | \$ 6,838.00 |
| G1-1200-112-00 | Salary, Teacher | \$ 4,169.00 | \$ 4,733.00 |
| G1-1200-222-00 | Teacher Retirement | 88.38 | 103.00 |
| G1-1200-230-00 | F.I.C.A. | 255.56 | 303.00 |
| G1-1200-562-00 | Tuition Out-of-State, SP | 2,960.00 | 7,416.00 |

| | | | |
|--------------------------------|-------------------------------------|--------------------|--------------------|
| G1-1200-569-00 | Tuition Non-Public, Spec. | <u>7,590.00</u> | <u>9,156.00</u> |
| Total Special Education | | | |
| G1-1400-880-00 | District Support Student Activities | \$ 15,062.94 | \$ 21,711.00 |
| | | <u>\$ 274.00</u> | <u>\$ 300.00</u> |
| Total District Support | | | |
| G1-2112-110-00 | Salary Attendance Officer | \$ 274.00 | \$ 300.00 |
| | | <u>\$ 25.00</u> | <u>\$ 25.00</u> |
| Total Attendance Expense | | | |
| G1-2114-360-00 | Data Processing | \$ 25.00 | \$ 25.00 |
| G1-2114-370-00 | Fee, Census Taker | \$ 50.00 | \$ 10.00 |
| | | <u>50.00</u> | <u>60.00</u> |
| Total Census Expense | | | |
| G1-2125-370-00 | Testing Services | \$ 100.00 | \$ 70.00 |
| | | <u>\$ 380.00</u> | <u>\$ 803.00</u> |
| Total Testing Service | | | |
| G1-2134-114-00 | Salary, Nurse | \$ 380.00 | \$ 803.00 |
| G1-2134-230-00 | F.I.C.A. | \$ 325.00 | \$ 370.00 |
| G1-2134-610-00 | Supplies | 19.92 | 24.00 |
| | | <u>65.00</u> | <u>50.00</u> |
| Total Nursing Service | | | |
| G1-2213-320-00 | Staff Development | \$ 409.92 | \$ 444.00 |
| | | <u>\$ 350.00</u> | <u>\$ 350.00</u> |
| Total Staff Development | | | |
| G1-2222-630-00 | Library and Audio-visual | \$ 350.00 | \$ 350.00 |
| | | <u>\$ 1,083.00</u> | <u>\$ 1,250.00</u> |
| Total Library and Audio-visual | | | |
| G1-2223-390-00 | Film Rentals | \$ 1,083.00 | \$ 1,250.00 |
| | | <u>\$ 75.00</u> | <u>\$ 100.00</u> |
| Total Film Rentals | | | |
| | | \$ 75.00 | \$ 100.00 |

| | | | |
|----------------|---------------------------------|-------------|--------------|
| G1-2229-390-00 | Regional Center and Arts | \$ 441.00 | \$ 288.00 |
| | Total Regional Center and Arts | \$ 441.00 | \$ 288.00 |
| G1-2311-110-00 | Salaries, Board Members | \$ 500.00 | \$ 500.00 |
| G1-2311-540-00 | Advertising, Etc. | 25.00 | 25.00 |
| G1-2311-810-00 | School Board Expense | 300.00 | 300.00 |
| | Total Board Services | \$ 825.00 | \$ 825.00 |
| G1-2312-110-00 | Salary, Treasurer | \$ 200.00 | \$ 225.00 |
| G1-2312-380-00 | Other District Officers | 65.00 | 75.00 |
| | Total School District Officers | \$ 265.00 | \$ 300.00 |
| G1-2315-380-00 | Legal Counsel | \$ 50.00 | \$ 50.00 |
| | Total Legal Expense | \$ 50.00 | \$ 50.00 |
| G1-2317-380-00 | Annual Audit | \$ 70.00 | \$ 80.00 |
| | Total Audit Expense | \$ 70.00 | \$ 80.00 |
| G1-2320-351-00 | Supervisory Union Expense | \$ 9,478.00 | \$ 12,830.00 |
| | Total Supervisory Union Expense | \$ 9,478.00 | \$ 12,830.00 |
| G1-2410-115-00 | Salary, Office Support Staff | \$ 967.00 | \$ 1,098.00 |
| G1-2410-230-00 | F.I.C.A. | 59.28 | 71.00 |
| G1-2410-530-00 | Telephone Expense | 710.00 | 710.00 |
| G1-2410-610-00 | Other Expense | 525.00 | 525.00 |
| | Total School Administration | \$ 2,261.28 | \$ 2,404.00 |
| G1-2542-117-00 | Salary, Building Support | \$ 2,016.00 | \$ 2,289.00 |
| G1-2542-230-00 | F.I.C.A. | 123.58 | 147.00 |
| G1-2542-412-00 | Fuel | 700.00 | 1,000.00 |

| | | | |
|----------------|---------------------------------------|--------------|--------------|
| G1-2542-413-00 | Electricity | 1,500.00 | 1,725.00 |
| G1-2542-433-00 | Summer Cleaning Service | 360.00 | 370.00 |
| G1-2542-440-00 | Specific Building Repair | 950.00 | |
| G1-2542-441-00 | Contracted Service, Build. | 650.00 | 900.00 |
| G1-2542-610-00 | Custodial Supplies | 1,000.00 | 1,000.00 |
| G1-2542-611-00 | Maintenance Supplies | 300.00 | 340.00 |
| | <u>Total Building Services</u> | \$ 7,599.58 | \$ 7,771.00 |
| G1-2543-431-00 | Rubbish Removal | \$ 200.00 | \$ 250.00 |
| | <u>Total Purchased Service</u> | \$ 200.00 | \$ 250.00 |
| G1-2544-441-00 | Contracted Repairs to Equipment | \$ 316.00 | \$ 500.00 |
| G1-2544-610-00 | Supplies — Repairs to Equipment | 100.00 | 150.00 |
| | <u>Total Maintenance of Equipment</u> | \$ 416.00 | \$ 650.00 |
| G1-2552-116-00 | Salaries, Drivers | \$ 6,773.00 | \$ 7,697.00 |
| G1-2552-230-00 | F.I.C.A. | 415.18 | 492.00 |
| G1-2552-452-00 | Vehicle Lease | 6,810.00 | 6,810.00 |
| G1-2552-513-00 | Reimbursement to Private | 360.00 | 360.00 |
| G1-2552-524-00 | Insurance | 51.00 | 51.00 |
| G1-2552-610-00 | Supplies — Gasoline | 3,200.00 | 6,875.00 |
| | <u>Total Regular Transportation</u> | \$ 17,609.18 | \$ 22,285.00 |
| G1-2554-116-00 | Salaries, Drivers | \$ 107.00 | \$ 122.00 |
| G1-2554-230-00 | F.I.C.A. | 6.56 | 8.00 |
| G1-2554-452-00 | Vehicle Lease | 1,425.00 | 555.00 |
| | <u>Total Activity Trips</u> | \$ 1,538.56 | \$ 685.00 |
| G1-2569-390-00 | District Support, Food Service | \$ 197.00 | \$ 292.00 |
| | <u>Total Food Service Expense</u> | \$ 197.00 | \$ 292.00 |

| | | | |
|----------------|-----------------------------|--------------|--------------|
| G1-2900-211-00 | Blue Cross/Blue Shield | \$ 1,011.00 | \$ 1,030.00 |
| G1-2900-212-00 | Dental Insurance | 280.00 | 279.00 |
| G1-2900-213-00 | M.O.N.Y. | 411.00 | 471.00 |
| G1-2900-214-00 | Workmen's Compensation Ins. | 439.00 | 555.00 |
| G1-2900-260-00 | Unemployment Compensation | 215.00 | 246.00 |
| G1-2900-521-00 | SMP, Boiler and Liability | 1,600.00 | 1,475.00 |
| G1-2900-523-00 | Fidelity Bonds | 20.00 | 20.00 |
| | Total Insurance Expense | \$ 3,976.00 | \$ 4,076.00 |
| G1-4600-460-00 | Remodel Building | \$ 580.00 | |
| | Grand Total Budget | \$198,565.00 | \$240,857.00 |

Dollar Increase: \$42,292.00

Percentage Increase: 21.30%

1980-81 Budget Information

G1-1100-112-00 Teachers' Salaries

A 13.5% increase is proposed to offset double digit inflation and to keep Grantham's salaries competitive with other schools in the Upper Valley.

G1-1100-122-00 Substitutes' Salaries

The increase in this account reflects a change in the rate for substitutes from \$25.00 to \$30.00 per day.

G1-1100-222-00 Teacher Retirement

G1-1100-230-00 F.I.C.A.

The teacher retirement rate has increased from \$2.12 to \$2.17 for every \$100.00 of salary. The F.I.C.A. rate will increase to \$6.65 per \$100.00 of salary from the current rate of \$6.13, effective January 1, 1981.

G1-1100-561-20 AREA Tuition — Lebanon Junior High School

1979-80 Budget* — 17 students at \$1,353.49 = \$23,009.33

1980-81 Proposed* — 17 students at \$1,575.00 = \$26,775.00

*Includes one contingency.

G1-1100-561-30 AREA Tuition — Lebanon High School

1979-80 Budget* — 40 students at \$1,535.00 = \$61,400.00

1980-81 Proposed* — 47 students at \$1,670.00 = \$78,490.00

*Includes one contingency.

G1-1100-610-00 Teaching Supplies

G1-1100-630-00 Textbooks

Textbooks and teaching supplies have increased nearly 20% in price. Normal replacement of worn out items, as well as the need to update textbooks, account for the overall increase.

G1-1100-741-00 New Equipment

1 File Cabinet

9 Student chairs

2 Take-up reels

G1-1100-742-00 Replacement of Equipment

Record player \$150.00

Listening Center 100.00

10% shipping 25.00

\$275.00

G1-1101-112-00 through G1-1101-631-00 Kindergarten

Salaries for the kindergarten teacher and aide are increased 13.5%. The cost of kindergarten is shared equally by the Grantham School District and the Town of Springfield.

G1-1200-112-00 Special Education Teacher's Salary

A 13.5% salary increase is budgeted.

G1-1200-562-00 Out-of-State Special Education Tuition

*2 students at \$3,708.00 = \$7,416.00

*Includes one contingency.

G1-1200-569-00 Non-Public Special Education Tuition

*3 students at \$3,052.00 = \$9,156.00

*Includes one contingency.

Transportation and tuition for handicapped students are budgeted for twice the state average as required by RSA 186:A.

G1-1400-880-00 Student Activities

Graduation, Christmas Program, and Swimming Program expenses.

G1-2125-370-00 Testing Services

\$ 60.00 Gesell Developmental Examinations

143.00 CTBS Achievement Testing

100.00 N.H. Accountability Testing

500.00 Evaluations of handicapped students, ages 3 to 21, in compliance with Public Law 94-142.

G1-2134-114-00 Nurse's Salary

The nurse is on call for emergencies and is responsible for maintaining health standards and student health records. Salary increased 13.5%.

G1-2213-320-00 Staff Development

A local staff development program is required by the N.H. State Board of Education for the recertification of all teachers.

G1-2229-390-00 Regional Center and Arts Education

Membership in the Regional Center for Educational Training remains \$2.75 per student. This fee provides the school with MOVE kits from the Montshire Museum as well as savings through cooperative purchasing and repair of audio-visual equipment. In addition, \$150.00 is allocated for Arts Education through Hopkins Center. Reflects a 13.5% increase.

G1-2410-610-00 Other Expense

This account includes authorized staff travel at 20c per mile, postage, and office supplies.

G1-2542-117-00 Custodian's Salary

Reflects a 13.5% increase.

G1-2552-116-00 Bus Driver's Salary

The hourly rate increases 13.5% in order to remain competitive with surrounding school districts.

Regular and Late Activity Bus — 7 hours at \$6.07/hour x 180 days = \$7,648.20.

Department of Transportation — 8 hours at \$6.07/hour = \$48.56.

Required Driver Training.

G1-2552-452-00 Bus Vehicle Lease

The 1980-81 school year will be the fourth year of a five-year fixed-price contract awarded in 1977 to RSD Leasing of West Lebanon. RSD provides a 66-passenger bus, a back-up bus in the event of breakdown, vehicle maintenance, repairs, and insurance. The school district provides the driver and fuel.

G1-2552-513-00 Reimbursement to Private Carriers

Special transportation arrangements are required in order to comply with New Hampshire school transportation laws according to which the district shall furnish transportation to students who live more than two miles from school (RSA 189:6) and more than one mile from a bus stop (RSA 189:8). Reimbursement to parents who transport their children to school is subject to school board approval.

G1-2552-524-00 Insurance

Performance bond at \$7.50 per \$1,000.00 of the transportation contract.

G1-2552-610-00 Gasoline

5,500 gallons at \$1.25 per gallon.

G1-2554-116-00 Bus Driver's Salary — Field Trips

20 hours at \$6.07/hour = \$121.40

G1-2554-452-00 Vehicle Lease

This account allocates 20c per mile plus \$15.00 per day for the use of Janet Cameron's van for field trips in the local area. This arrange-

ment costs \$555.00 compared to the \$3,120.00 authorized at the March 1978 School District Meeting.

G1-2569-390-00 Food Service

Grantham's share of the Food Service Directors' salaries among the districts in School Administrative Unit #32 is

| | % | Total |
|------------|------|-----------|
| Grantham | 1.6 | \$ 291.65 |
| Lebanon | 56.3 | 10,262.55 |
| Mascoma | 36.6 | 6,671.50 |
| Plainfield | 5.5 | 1,002.55 |

100.0% \$18,228.25

G1-2900-211-00 Blue Cross/Blue Shield

3½ single memberships for employees working 30 or more hours per week at \$294.36 = \$1,030.26.

G1-2900-212-00 Dental Insurance

4 full-time employees x \$69.60 = \$278.40.

G1-2900-213-00 M.O.N.Y.

| | |
|---|-----------------|
| Life Insurance (1 x Annual Teacher Earnings) | = \$155.04 |
| Accidental Death and Dismemberment (1 x Annual Teacher Earnings) | = 26.88 |
| Disability Income Protection (70% of weekly earnings) | = <u>288.96</u> |

\$470.88

G1-2900-214-00 Workmen's Compensation

| | Rate of Earnings Contribution | Total |
|-------------------------------------|----------------------------------|----------|
| Teachers, Aide, Secretary, Nurse | \$51,923.00 40c/\$100 earnings | \$207.69 |
| Custodians and Bus Driver | 10,108.00 \$3.43/\$100 earnings | \$346.70 |

G1-2900-260-00 Unemployment Compensation

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.00 per \$100.00 of wages paid to all employees other than teachers. \$12,279.00 at \$2.00/\$100.00 earnings = \$245.58.

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

G1-2320-351-00

| Acct. No. | | FY-80 | FY-81 |
|------------------|----------------------------------|---------------------|---------------------|
| S1-2317 | Board Services | \$ 1,400.00 | \$ 1,400.00 |
| S1-2321 | Salaries & Benefits | | |
| | Supt., Assts., Secys. & Clerks | 102,894.10 | 113,548.19 |
| S1-2390 | General Administrative Expense | 28,986.00 | 31,894.60 |
| S1-2521 | Salaries & Benefits | | |
| | Bus. Admin. & Secretary | 32,004.67 | 34,291.62 |
| S1-2524 | Salary & Benefits | | |
| | Payroll Bookkeeper | 8,009.93 | 8,819.44 |
| S1-2525 | Salaries & Benefits, Bookkeepers | 18,156.79 | 19,994.31 |
| S1-2542 | Custodial Services | 601.76 | 665.06 |
| S1-2544 | Maintenance | 1,800.00 | 4,575.00 |
| S1-2900 | Insurance Expense | 8,092.67 | 8,771.40 |
| S1-5000 | Principal & Interest, Computer | | 10,162.60 |
| | Totals | \$201,945.92 | \$234,122.22 |
| | Amount to be raised by districts | \$190,395.92 | \$217,572.22 |

| Shares | 1979-1980 | | 1980-1981 | |
|---------------|------------------|--------------|------------------|--------------|
| Grantham | 4.978% | 9,477.90 | 5.897% | 12,830.24 |
| Lebanon | 55.904% | 106,438.94 | 54.829% | 119,292.67 |
| Mascoma | 31.958% | 60,846.73 | 32.573% | 70,869.80 |
| Plainfield | 7.160% | 13,632.35 | 6.701% | 14,579.51 |
| | <hr/> | | <hr/> | |
| | 100.000% | \$190,395.92 | 100.000% | \$217,572.22 |

**DISTRICTS' SHARE OF
ADMINISTRATIVE SALARIES**

| | State of N.H. | Grantham 5.897% | Lebanon 54.829% | Mascoma 32.573% | Plainfield 6.701% |
|-------------|--------------------------|----------------------------|----------------------------|----------------------------|------------------------------|
| Supt. | \$ 2,500.00 | \$ 1,717.21 | \$15,966.20 | \$ 9,485.26 | \$ 1,951.33 |
| Asst. Supt. | 2,350.00 | 1,374.77 | 12,782.29 | 7,593.74 | 1,562.20 |
| Asst. Supt. | 2,350.00 | 1,353.36 | 12,583.26 | 7,475.50 | 1,537.88 |
| Bus. Admin. | 2,350.00 | 1,224.33 | 11,383.60 | 6,762.81 | 1,391.26 |
| | <hr/> | | | <hr/> | |
| | \$ 9,550.00 | \$ 5,669.67 | \$52,715.35 | \$31,317.31 | \$ 6,442.67 |

**GRANTHAM-SPRINGFIELD KINDERGARTEN
1980-81**

| Account # | Item | |
|-------------|---------------------------|-------------|
| 1100-112-00 | Teacher Salary | \$ 4,857.00 |
| 1101-119-00 | Part-time Aide | 737.00 |
| 1101-630-00 | Textbooks | 112.00 |
| 1101-631-00 | Library — Audio-visual | 38.00 |
| 1101-610-00 | Teaching Supplies | 420.00 |
| 1101-222-00 | Retirement | 122.00 |
| 1101-230-00 | F.I.C.A. | 361.00 |
| 2900-214-00 | Workmen's Compensation | 23.00 |
| 2900-260-00 | Unemployment Compensation | 16.00 |
| 2900-213-00 | MONY | 46.00 |
| 2900-212-00 | Dental Plan | 70.00 |
| | Classroom Rental | *900.00 |
| | Utilities | *1,000.00 |
| | Custodian | *700.00 |
| | Insurance | *400.00 |
| | | <hr/> |
| | | \$ 9,802.00 |

*Springfield In-kind Contribution

Grantham Share \$4,901.00

Springfield Share \$3,000.00 — In-kind Contribution

\$1,901.00 — Payment to Grantham

**ESTIMATED REVENUE
FY 1980-81**

| Account Number | Description | 1979-80 Approved | 1980-81 Estimated |
|-------------------|----------------------|---------------------|----------------------|
| | Unencumbered Balance | \$ 6,680.14 | \$ |
| G1-1510 | Trust Fund Income | 34.00 | 34.00 |
| G1-1990 | Other Local Revenue | 1,753.00 | 1,901.00 |
| G1-3120 | Sweepstakes Aid | 2,178.64 | 1,960.78 |
| G1-3140 | Foster Child Aid | 400.00 | |
| | | <hr/> | <hr/> |
| | Total Other Revenue | \$ 11,045.78 | \$ 3,895.78 |
| G1-1120 | District Assessment | 187,519.22 | 236,961.22 |
| | | <hr/> | <hr/> |
| | Total Revenue | \$198,565.00 | \$240,857.00 |

**GRANTHAM SCHOOL DISTRICT
HEAD TEACHER'S ANNUAL REPORT
1978-79**

Life is for those who love.

This quote best, and succinctly, embodies the reality of what is to follow. The thought grew out of my researching previous years' reports. They contained ample statistical data of how we spent monies here, or what the enrollment projection for the future was, or how we accomplished the preceding year's warrant articles. Important items, indeed . . . but they "lacked" what school years really are, and really mean. How could I make the annual headteacher's report come alive, and pulsate with the rhythm of life that is here at Grantham School? As I sat at my desk, thoughtfully thumbing through last year's teacher plan book (which is more like a running commentary of a day's events that become the weeks and months of any given year), I realized once again, a very basic, simple fact: That giving and fashioning life happens, not in one grand moment, at one special time, but rather it happens in bits and pieces of seemingly unimportant trivia given consistently, constantly and carefully. A school year is much akin to a common parental experience that goes something like this . . .

One day, a parent looks up, and sees, as if for the first time, their son and/or daughter. They suddenly realize this isn't their little jelly smeared and chocolate mustached offspring standing before them. Rather, quite unexpectedly (or so it seems) here is a mature, independent individual ready to live a life of their own. Quite often it is precisely at that point, that the baffled and bemused parent reflects, rapidly, over the years passed, and says, "How did it happen? Why, it seems like only yesterday . . ." The dream they once held in their hearts is now this reality which represents thousands upon thousands of strung together, unsung, moments of patience and understanding (be it those fitful teething times, sleepless nights when sickness is about or anxious hearts when school days began).

I'm not suggesting that any **one** school year has **quite** the significance or importance of the total development of a human being, but there are some **definite** parallels. In both, there usually aren't huge, catastrophic events that have world shaping significance. Yet both contain the repetitive, daily, weekly, yearly events that somehow fashion "life, its attitudes, and its approaches." We've noted the parental ones, and I'm sure you can add to the list. In teaching, in a given school year, papers to check, bulletin boards to change, lunch monies to collect and tabulate, evaluations of students' progress (or lack of) . . . not much in the spectrum of recorded historic events. Still, these are the bits and pieces, that contribute to fashion the human life that stands before us, parent and teacher, at any given time.

With this as a background, I'd like to review for, and with you, the bits and pieces of Grantham's 1979 school year which actually spans **two** school years; that is, the last half of the 1978-79 school year, the intervening summer months, and the first half of the 1979-80 school year. I'm relying on you the reader, to fill in the spaces, and understand the giving of life as it happened . . . It won't but take a minute or two (?) to skip through the last 12 months . . .

January, 1979

—send out fluoride dental permission slips;

- 7:30 School Board
- check with Bev Carlson (Eastman) — Bill Koch Cross-Country league
- Public Service called, would like to present energy conservation program to whole school: check with Anne and Janet
- 5th and 6th grade to Lebanon High for Activity afternoons
- Janet Cameron practices with Spelling "B" team; Work out schedule
- January Staff meeting; reminder about report cards
- Willing Workers on Thursday; check with Donna Stamper about agenda
- Al's Casino for Valentine's Day; send survey home
- Ask Fayva Shoe Store to save shoe boxes for Valentine's Day

February, 1979

- 4 p.m. conference at Hopkins Center about Museum Education program
- visit kindergarten: begin mapping out visits and transfer of students
- Speech therapist, Donna Delprete, and Anne Bouchard want to meet re: a student
- Grace Hill needs schedule for town hall; contact Leon Mayo
- call Earline Pillsbury about Manifest
- Health inspector in; not pleased with lighting in 1-2 room, talk to Amah Howard about it
- Janet Cameron needs letter home about March Science Fair
- Figure out awards for YBA: Science and Spelling;
- check quantities of achievement tests and answer forms; have Theresa Field type up purchase orders
- order graduation trophies and certificates; double check names
- cherry pies for Washington's birthday

March, 1979

- contact people for Science Fair judges; remember thank you's
 - Spelling Bee contest Saturday, our champion Tricia Whamond
 - YBA Basketball awards to 78-79 YBA players
- Players:** Todd Barton, Ann Beaulieu, Cathy Beaulieu, Dick Beaulieu, Joe Beaulieu, Kim Cote, Todd Hubbard, Steve Miller, David Mutney, Candy Pillsbury, Dee Pillsbury, Roddy Pillsbury, Kevin Pillsbury, Matt Smith, Mary Thornton, Barry Traegde, Aaron Turner, Greg Turner
- Town meeting . . . New Gum
 - Awards Banquet
- Mike Traegde and Henry Barton should get coach awards; have cakes made;
- Todd Cartier and Aaron Turner receive certificates as Regional Winners of the Elementary Education Ecology Poem and Poster Program
- 1978-79 Bill Koch Ski Participants: Dee Pillsbury, Tricia Whamond, Angella Stearns, Kim Cote, Mary Thornton, Candy Pillsbury, Joe Beaulieu, Beverly Stearns, Kathy Glidden, Roddy Pillsbury, Amy Cote, Dawn Cote, Jesse Stamper, Patti Thornton, Jaimie Osgood, Jeff Tilden
- Meet with Debbie Stowell about Eastman swimming schedule
 - Lunch menu not tallying; have Theresa Field work on figures and monies; milk order still not working

—Two-Dime-a-Dip supper — send reminder home

April, 1979

—Two-Dime-a-Dip Supper; make lasagna

—Theresa Field arranging Easter Bunny visit . . . Friday

—Janet Cameron take care of Easter Eggs for hunt?

—Work out Parent-Teacher schedule for report card conferences

—Holly Gagne's students need new evaluations; set up conference time with parents

—Arrange previewing human development materials with 5th and 6th grade parents

—Swimming classes begin; permission slips, transportation; schedules

—Bob Proulx, Lebanon Junior High Principal like to register 6th graders for 1979-80 year/when?? Bill Collishaw guidance counselor coming also

—Betty Ann Heistad, art teacher; very willing to do graduation decorations and invitations;

—Anne Hervey needs more music practice time for our First Spring Concert; work out schedule;

May, 1979

—Anne Hervey needs few costume effects for Spring Concert (hats)

—Check with Willing Workers

—Evening meeting with 5th and 6th grade parents

—Dartmouth students want to make Video tape of Grantham School; When?

—Joanne Sorenson, school nurse, would like to do First Aide Course with 4th, 5th and 6th graders. Arrange schedule: Check with staff

—Janet Booker would like to bring Kindergarteners over to visit with Anne Hervey; work out schedule

—N.H. Volunteer Week; order flowers for Althea Barton

—1980 kindergarten registration; Betty Ann Heistad willing to sub

—Car wash with 5th and 6th graders —Saturday

—Finalize plans with Fort Ticonderoga

—7:30 School Board Meeting

—Memorial Day practices: Janet Cameron needs red, white and blue flags . . . Could Holly Gagne make?

—Call Bob Saunders, Camp Coniston, about end of year picnic; reserve date

June, 1979

—Plans for 5th and 6th grade trip to Fort Ticonderoga; find another van

—Terry Davis, Food Service Director, needs order for graduation

—Willing Workers; help serve and clean up on graduation

—Graduation invitation out

—Report cards due

—Finish all records; 6th graders to Lebanon Junior High

—1979 Grantham 6th grade graduates:

Catherine Beaulieu, daughter of Donna and Normand Beaulieu

Tina Fontaine, daughter of Elaine Gilman

David Mutney, son of Betty and James Mutney

Dwayne Pillsbury, son of Beverly and Wayne Pillsbury

Angela Stearns, daughter of Wilma and Paul Stearns

Barry Traegde, son of Diane and Michael Traegde
Patricia Whamond, daughter of Patricia and James Whamond

July, 1979

- Purchase orders should have been done by now!! Where are supplies? Check with Charlie Boehm SU #32 Business Administrator
- Ask Hugh Reney; hamster needs "escape proof cage"; shelves in Anne Hervey's room
- Set up August meeting date with Staff for 1979-80 plans
- See Rick Lalley about sealing and court striping;
- Interview school nurse candidates; Joanne Sorenson leaving soon; willing to help new nurse on Tuesday and Wednesday nights

August, 1979

- Anne Hervey graciously will host staff meeting; potluck style
- School bathrooms need to be painted
- Wooden floors need attention
- Have Theresa Field begin to type and to collate preschool year information and send information out to Grantham families
- School building cleaned; supplies unpacked and accounted for; (30 dozen rulers, who ordered????)
- 7:30 School Board meeting
- Hopkins Center meeting regarding 1979-80 program
- Order Christmas films for Christmas party; possible dates
- Playground needs "grooming," Carleton Miles will put up swings; Raymond Earle will take down brush and fallen trees
- Hugh Reney replaces teeter-totter and merry-go-round boards

September, 1979

- Theresa Field type classlists, school lists, register menu counts
- Orientate Jane Tuttle, new school nurse; time cards
- Staff meeting; How are things going? Christmas program ideas
- Fire drills; record in register
- Willing Workers; contact Donna Stamper about when to meet
- Agenda: ? Halloween party
? Thanksgiving Dinner
? Christmas gifts and program
- Bus schedule needs adjusting; talk to Mr. Chaloux
- Business office called; time cards not at right time; adjust
- 7:30 School Board
- Dave Miller called about YBA; Janet Cameron needs parental sign-up night
- Send out letters for YBA sponsors
- Donations for RIF; playground and YBA needed

List of YBA Sponsors: Grey Ledges, George Quinn, Mrs. Peg Miles, Cote & Reney Lumber, Bailey & Field Mobile Home Trans., Blue Mountain Snowdusters Inc., Paul and Kathi Osgood, Emil Hanslin, Reney's General Store

List of 1979-80 YBA Players:

Grade 3: Donald Barry, Sonia Brown, Amy Cote, Dawn Cote, David Davis, Carrie Hastings, Jay Lewis, Dennis Peirce, Jesse Stamper, Patti Thornton;

Grade 4: Sarah Apsey, Todd Barton, Ann Beaulieu, Dick Beaulieu, Kathi Glidden, Kevin Pillsbury, Roddy Pillsbury, Neal Streeter, Greg Turner, Jeanne Willis;

Grade 5: Joe Beaulieu, Nikki Bouras, Todd Cartier, Bevie

Stearns, Aaron Turner;

Grade 6: Jeff Apsey, Dana Bouras, Kim Cote, Matt Gallien, Steve Miller, Candy Pillsbury, Mary Thornton.

—Linda Moore called; when library schedule for all grades?

October, 1979

—Census needs to be done

—7:30 School Board

—Willing Workers; possible agenda

—Halloween volunteers: Frankie Hastings, Carol Cote, Linda Gallien

—New Santa Claus suit

—Christmas gifts: list and donations

—Jeremy Osgood — Q-Tip Art Contest winner; \$50 certificate — Hooray!!

—Ed Masone, Grantham Police Chief, stopped by; Hot Dots for Halloween

Staff meeting: 1980-81 budget requests

—Parent teacher conference schedule needs to be worked out

—Order Grantham T-Shirts from Velva Sheen

—UNICEF Halloween Collection \$102.14; Theresa type names of student collectors on certificates (put away for June)

November, 1979

—Janet Cameron would like to begin Thanksgiving play practices

—Turkeys ordered from Terry Davis; turkey bags to cook with?

—Anne Hervey needs Christmas music ordered; any chance of bells?

—Rick Lalley, assistant superintendent called; begin work on 1980-81 budget

—Holly Gagne thought her husband, Jeff Gagne, would help on Christmas scenery while she worked on Christmas curtains. Find out what materials he might need: order

—Willing Workers will have table at Ladies Aide Christmas Bazaar, Saturday, November 17th

—Parent-Teacher conferences, early dismissal, send notice home; remind Mr. Chaloux, bus driver

—Get Christmas play written: Theresa Field can type masters; 12 copies

—1980-81 budget too high; trim

—Order forms for Prince Street Players, Aladdin

—Pick-up dental equipment for dental hygienist, dental schedule sent home

December, 1979

—Schedule Christmas play practices with Anne, Janet B. and Janet C.

—Check out town hall with Leon Mayo

—Can Hugh Reney fix reindeer to stand?

—Costumes; contact Rev. and Mrs. Shopland, Enfield Lutheran Church about borrowing set of nativity costumes; could Willing Workers make our own set?

—Christmas programs; Pam Wilson will run off and deliver

—Jay Braatz (Eastman) would like to meet after school to organize Bill Koch cross-country league for January

—Christmas Caroling in Grantham Sunday; Eastman Christmas party also

—Prince Street Players: 2 ticket cancellations; arrange transportation

—Theresa Field and Anne Bouchard will sew Russian Sashes

—Take elves over to Sue Cote's at noon for measurements

—Meet with Rev. Anne Partner, Grantham Methodist Church, about handbell project

—Oil furnace not working right: call Charlie Boehm

—Ice skating rink on playground; Paul Osgood and Mike Traegde will try

And so on, and so on. Just brief scribbled notes along with the reading, writing and arithmetic plans that somehow pinpoint the activities of a school year, and all the people that it takes to bring "the year to life." I think the parenting experience and the teaching experience **do** have a lot in common. In between the lines, both experiences have their share of mistakes and "wishing to do-over." Both have their share of laughter and tears. And, both, only make sense in relation to the fact, that, life is for those who love.

Respectfully submitted,
PATRICIA SLOSAR
Headteacher

By the way, just for the record:

Student Enrollment:

A. Present 1979-80 (without kindergarten), 49 total — 28 boys, 21 girls;

Sixth Grade, 9 students — 5 boys, 4 girls;

Fifth Grade, 6 students — 3 boys, 3 girls;

Fourth Grade, 10 students — 6 boys, 4 girls;

Third Grade, 10 students— 5 boys, 5 girls;

Second grade, 9 students— 6 boys, 3 girls;

First Grade, 5 students — 3 boys, 2 girls;

Kindergarten, 17 students — 10 Grantham: 6 boys, 4 girls; 5

Springfield: 2 boys, 3 girls; 2 Croydon: 2 boys, 0 girls, (tuition)

B. Anticipated Student Enrollment 1980-81:

Total number 51 students (without kindergarten) — 30 boys, 21 girls;

Sixth Grade, 6 students — 3 boys, 3 girls;

Fifth Grade, 10 students — 6 boys, 4 girls;

Fourth Grade, 10 students — 5 boys, 5 girls;

Third Grade, 9 students — 6 boys, 3 girls;

Second Grade, 5 students — 3 boys, 2 girls;

First Grade, 11 students — 7 boys, 4 girls;

Kindergarten, Grantham, 6 students — 4 boys, 2 girls;

Springfield ???

**GRANTHAM TUITION PUPILS
1979-1980**

Enrolled at Lebanon High School:

| Name | Grade | Name | Grade |
|-------------------|-------|-----------------|-------|
| Scott Carr | 9 | May Taylor | 10 |
| Jean Dio | 9 | Helen Whamond | 10 |
| Kirk Gourley | 9 | Tammy Wright | 10 |
| Lisa Masone | 9 | | |
| Sally Miller | 9 | Robin Benoit | 11 |
| Chris Osgood | 9 | Gregg Cartier | 11 |
| Andy Stearns | 9 | Kirk Cartier | 11 |
| Tammy Traegde | 9 | Scott Curtis | 11 |
| Jeannine Turenne | 9 | Debbie Gourley | 11 |
| Discretion Walker | 9 | Robert Gourley | 11 |
| James Whamond | 9 | Betsy Holt | 11 |
| Cheryl Wilson | 9 | Daryl Turenne | 11 |
| | | Racmah Williams | 11 |
| Normand Beaulieu | 10 | Mike Willis | 11 |
| John Dio | 10 | Mike Wilson | 11 |
| Daniel Field | 10 | | |
| Chris Gallien | 10 | Tiffany Currier | 12 |
| Suzanne Guertin | 10 | Yvonne Dio | 12 |
| Jeff Masone | 10 | Craig Gleason | 12 |
| Brian Stearns | 10 | Shane Hastings | 12 |
| Jamie Struble | 10 | Edgar Masone | 12 |
| Michele Struble | 10 | Paula Stearns | 12 |
| Ted Sturtevant | 10 | | |

Enrolled at Lebanon Jr. High School:

| Name | Grade | Name | Grade |
|------------------|-------|-----------------|-------|
| Cathy Beaulieu | 7 | Diana Curtis | 8 |
| Tina Fontaine | 7 | David Field | 8 |
| David Mutney | 7 | Julie Grant | 8 |
| Dwayne Pillsbury | 7 | Philip Hastings | 8 |
| Angela Stearns | 7 | Robert Holt | 8 |
| Barry Traegde | 7 | William Whamond | 8 |
| Tricia Whamond | 7 | Brenda Wright | 8 |
| | | Stanley Wright | 8 |
| Mark Apsey Jr. | 8 | | |

Enrolled at Enfield Elementary School:

| Name | Grade |
|---------------|-------|
| Matthew Smith | 5 |

**GRANTHAM SCHOOL ENROLLMENT
September 1979**

| Grade | Boys | Girls | Total |
|------------------|------|-------|-------|
| K | 5 | 4 | 9 |
| 1 | 3 | 3 | 6 |
| 2 | 5 | 3 | 8 |
| 3 | 4 | 5 | 9 |
| 4 | 6 | 4 | 10 |
| 5 | 3 | 2 | 5 |
| 6 | 4 | 4 | 8 |
| Total Enrollment | 30 | 25 | 55 |

**VITAL
STATISTICS**
of the
**Town
of
Grantham**
for the
Year Ending
December 31, 1979

BIRTHS

Registered in the Town of Grantham for the Year ending December 31, 1979

| Date of Birth | Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother |
|----------------------|-----------------------|----------------------------|------------|-----------------------|------------------------------|
| Jan. 1 | Hanover | Nicholas O'Day Currier | M | Wade M. Currier | Ruby B. O'Day |
| Nov. 28, 1978 | Lebanon | Danielle Caffrey Arsenault | F | John P. Arsenault | Kathleen M. Caffrey |
| April 20 | Hanover | Timothy John Pillsbury | M | Mickey H. Pillsbury | Elaine B. Mutney |
| April 27 | Hanover | Brent Andrews Sanborn | M | Lewis E. Sanborn | Mary A. Kiefer |
| May 2 | New London | Thomas Alan Hautaniemi | M | Richard A. Hautaniemi | Rose M. Howard |
| August 14 | New London | Brian Charles Lull | M | Steven C. Lull | Lisa King |
| Sept. 22 | Hanover | Trisha Marie Kimball | F | Harlan C. Kimball | Elizabeth K. LaPan |
| Nov. 4 | Hanover | Catherine Anne Whamond | F | James D. Whamond | Patricia F. Glennon |

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

MARRIAGES

Registered in the Town of Grantham for the Year ending December 31, 1979

| Date of Marriage | Place of Marriage | Name and Surname of Bride and Bridegroom | Residence of Each at Time of Marriage | Names of Parents | Name and Official Station of Person by whom Married |
|-------------------------|--------------------------|---|--|--|--|
| April 6 | Stockbridge, Vt. | John M. Nichols Ann M. Bryan | Grantham Grantham | John F. Nichols Patricia Alley Walter N. Bryan Annette Brown | Daniel S. Bryan Minister |
| June 16 | Grantham | Stanley R. Smith Annette M. Stevens | Grantham Lebanon | Arthur Smith Sr. Dorothy Church Daniel LaBelle Mary Spaulding Wilfred Hastings Pauline Werling Albert Willis | Cathleen R. Narowitz Minister |
| June 23 | Grantham | Michael G. Hastings Cathy M. Willis | Grantham Newport | Jennette Sherman Grant D. Smith Viola Layton Alfred Pinkul Blanche Jones Ronald Bowers Elizabeth Shifflett Ernest Shepard Sr. Alma Labor | Ann C. Partner Minister |
| July 27 | Grantham | David L. Smith Andrea P. Pedersen | Grantham Grantham | | Carroll Moore Minister |
| August 4 | Grantham | Craig A. Bowers Debra M. Shepard | Grantham Grantham | | Ann Partner Minister |
| Sept. 1 | Lebanon | David W. Hoisington Bernadette Chaloux | Grantham Lebanon | Dennis Hoisington Beverly Bond Gerald Chaloux Sr. Gloria Gawalt | Donald Jeffrey Parish Priest |

| | | | | | |
|----------|----------|--|---|---|--|
| Sept. 8 | Grantham | Steven T. Quarry | Grantham | Chester Quarry Doris Koopman Robert E. Johnson Katherine Carrick Lornits B. Nilsen Louise Nicholson Richard Muzzy Polly Wilbur | Robert E. Johnson Minister |
| Sept. 29 | Grantham | Deborah N. Johnson Robert B. Nilsen Martha Muzzy | Grantham Gloucester, Mass. Lexington, Mass. | Charles Plummer Sr. Anna Ohsol Robert A. McGee Bertha Bedell | Arthur H. Melanson Clergyman |
| Nov. 4 | Grantham | Charles A. Plummer Jr. Barbara K. Bunnell | Grantham Claremont | | B. Joey Holmes Justice of the Peace |

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

DEATHS
Registered in the Town of Grantham for the Year ending December 31, 1979

| Date of Death | Place of Death | Name and Surname of Deceased | Age | Occupation | Name of Father | Maiden Name of Mother |
|----------------------|-----------------------|-------------------------------------|------------|-------------------|-----------------------|------------------------------|
| August 20 | Grantham | S. Melvin Nelson | 72 | Clergyman (ret.) | Ingvald Nelson | Kirsten Telfsen |
| Sept. 15 | Hanover | Brent A. Sanborn | 4 mo. | | Lewis Sanborn | Mary Kiefer |
| Oct. 8 | Grantham | Melvin W. Tuttle | 74 | Carpenter (ret.) | Bertram Tuttle | Ellie Stacy |
| Nov. 4 | Hanover | Agnes C. Sydeski | 70 | Jewelry Painter | John | Mary |
| Dec. 16 | Hanover | Danielle C. Arsenault | 1 | | John Arsenault | Kathleen Caffrey |

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

